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**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Eric Friedlander**  
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**Inspection Report**

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|---|--|--|
| <b>Provider Name:</b> Pulaski County Migrant Head Start Center<br><b>Provider Address:</b> 500 Chandler Street, Somerset, KY, 42501<br><b>Owner(s):</b> Lake Cumberland Community Action Agency, Inc.         | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L359222<br><br><b>Capacity:</b> 48<br><b>Director(s):</b> Wiles, Rachel |
| <b>Inspection Information</b><br><b>Inspection Type:</b> Renewal Application<br><b>Date Initiated:</b> 07/19/2021 9:44 AM<br><b>Date Concluded:</b> 07/19/2021 12:15 PM<br><b>No. of Children Present:</b> 11 |  |  |
| <b>Inspection No:</b> 306725  |  |  |

| Inspection Report  |                          |
|--|--------------------------|
| Background Checks  | In Compliance            |
| Supervision  | In Compliance            |
| Staffing Requirements  | In Compliance            |
| General Administration   | Not In Compliance        |
| <b>225 - Licensee Responsibility</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 8. General.</b><br><b>(1) A licensee shall:</b><br><b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b><br><b>(b) Protect and assure the health, safety, and comfort of each child.</b>  |                          |
| <b>Findings:</b><br>General: Based on observation, the surveyor found the following:<br>1. A laptop placed on a shelf with the charging cable plugged into an outlet behind a child size chair in the Preschool Classroom. The charging cable was observed to be accessible to the children.<br>2. A large box placed near the exit door in Classroom 113. During interview, staff-in-charge stated that Classroom 113 has not been in use due to a shortage in staff.<br>3. Children's shelving placed underneath a large black box attached to the wall with a red sign on the front of the box that read "First Aid Kit." |                          |
| Director Requirements  | In Compliance            |
| Employee Records   | In Compliance            |
| Programming  | In Compliance            |

| Inspection Report  |                          |
|--|--------------------------|
| Premises   | Not In Compliance        |
| <b>565 - Inaccessible Items</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 3. General Requirements.</b><br><b>(7) The following shall be inaccessible to a child in care:</b><br><b>(a) Toxic cleaning supplies, poisons, and insecticides;</b><br><b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b><br><b>(c) Personal belongings and medications of staff.</b>   |                          |
| <b>Findings:</b><br>General: Based on observation, the surveyor found a Scotch Laminator placed on a desk with the cord exposed in Classroom 113. The laminator was observed to be within reach and accessible to the children. During interview, staff-in-charge stated that Classroom 113 has not been in use due to a shortage in staff.  |                          |
| <b>585 - Premises Requirements</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 4. Premises Requirements.</b><br><b>(1) The premises shall be:</b><br><b>(a) Suitable for the purpose intended;</b><br><b>(b) Kept clean and in good repair;</b>   |                          |
| <b>Findings:</b><br>General: Based on observation, the surveyor found the following:<br>1. A green square rug that contained stains in the Infant Classroom; therefore, the rug was not kept clean.<br>2. A blue square rug that contained stains in the Infant Classroom; therefore, the rug was not kept clean.<br>3. A blue oval rug that contained debris in Classroom 113; therefore, the rug was not kept clean.                                     |                          |
| Hygienic Practices   | Not In Compliance        |
| <b>730 - Diaper Changing Area/Surface</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</b><br><b>(10) When a child is diapered, the child shall:</b><br><b>(b) Be placed on a surface that is:</b><br><b>1. Clean;</b><br><b>2. Padded;</b><br><b>3. Free of holes, rips, tears, or other damage;</b><br><b>4. Nonabsorbent;</b><br><b>5. Easily cleaned; and</b><br><b>6. Free of any items not used for diaper changing.</b>  |                          |
| <b>Findings:</b><br>General: Based on observation, the surveyor found stains on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not clean.   |                          |
| First Aid/Medication   | In Compliance            |
| Outdoor Play Area  | Not In Compliance        |
| <b>805 - Fence Construction</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 4. Premises Requirements.</b><br><b>(24) Fences shall be:</b><br><b>(a) Constructed of safe material;</b><br><b>(b) Stable; and</b><br><b>(c) In good condition.</b>   |                          |
| <b>Findings:</b><br>General: Based on observation, the surveyor found that a small section of the bottom of the fence was mangled with a small gap on the preschool side of the playground; therefore, the fence was not in good repair. The surveyor observed a long garden box placed in front of the mangled part of the fence. During interview, staff-in-charge stated that they are in the process of getting estimates to replaced the whole fence. |                          |
| <b>Equipment</b>   | <b>In Compliance</b>     |
| <b>Transportation</b>  | <b>In Compliance</b>     |
| <b>Kitchen Requirements</b>  | <b>In Compliance</b>     |
| <b>Food Service</b>  | <b>In Compliance</b>     |
| <b>Meal Planning/Center Provides Meals</b>   | <b>In Compliance</b>     |
| <b>Meal Planning/Center Does Not Provide Meals</b>   | <b>In Compliance</b>     |
| <b>Children's Records</b>  | <b>In Compliance</b>     |
| <b>Written Documentation</b>   | <b>In Compliance</b>     |
| <b>Posted Documentation</b>  | <b>In Compliance</b>     |
| <b>Animals</b>   | <b>In Compliance</b>     |

Signature of Provider/Representative

Title

Date