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GOVERNOR

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Inspection Report

Provider Name: Boone County Head Start Northern KY Community Action Commission	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359315
Provider Address: 3261 Maplewood Drive, Burlington, KY, 41005		Capacity: 72
Owner(s): Northern Kentucky Community Action Commission, Incorporated		Director(s): Wolsing, Laurie Dee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307345
Date Initiated: 05/20/2021 10:10 AM	Date Concluded: 05/20/2021 12:35 PM	
	No. of Children Present: 42	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

210 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(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) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the surveyor found the following:

- 1.) Two uncovered outlets in the Room One.
- 2.) The plunger was stored on the floor beside the toilet in the children's bathroom used by Rooms One and Two.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

520 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

General: Based on observation, the surveyor found the following accessible to the children in care:

- 1.) A bottle of Melafix (aquarium antibiotic) under the sink in the Room One.
- 2.) A bottle of Goo Gone, under the sink in the Room Four.
- 3.) An open box of gloves and baby wipes in the bathroom shared by the Rooms One and Two, and the bathroom shared by the Rooms Three and Four.

Inspection Report

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:**
(a) Suitable for the purpose intended;
(b) Kept clean and in good repair;

Findings:

General: Based on observation, this regulatory requirement was not met. The surveyor found the following:
1.) Excessive tape residue that is accumulating dirt on the shelves in the Rooms One, Two, Three and Four.
2.) Dirty doors in the Rooms One and Four.
3.) Dirty and overflowing trash cans in Rooms Three and Four.
4.) Dirty baseboards in Room Four.

580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

Findings:

General: Based on observation, this regulatory requirement was not met. The surveyor found the following:
1.) Chipped paint on the walls in the Rooms One, Two and Four.
2.) Holes and chipped paint on the wall in the bathroom used by the Rooms Three and Four.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date