Printed Date: 11/30/2022 KID013A v2.0



**Andy Beshear**GOVERNOR

Provider Name: Meade County Head Start

Inspection Type: Renewal Application

Date Initiated: 03/03/2022 8:30 AM

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care

Northern Branch

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https://chfs.ky.gov/agencies/os/oig

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

# **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

Canacity

Capacity: 57

**CLR No:** 1 354775

Inspection No: 320198

Director(s): Stanley, "Tammy" Mary

Tamara

Provider Address: 6215 Brandenburg Road, Brandenburg, KY, 40108

Owner(s): Central Kentucky Community Action Council, Incorporated

**Inspection Information** 

Date Concluded: 03/03/2022 11:00 AM

No. of Children Present: 28

Inspection Report

Background Checks In Compliance

Supervision In Compliance

Staffing Requirements In Compliance

General Administration In Compliance

Director Requirements In Compliance
Employee Records In Compliance

Programming In Compliance

Premises In Compliance

Hygienic Practices Not In Compliance

## 922 KAR 2:120. Section 3. General Requirements.

#### (4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
- 1. a. Upon arrival at the center; or

700 - Child Personal Care/Handwashing

- b. Within thirty (30) minutes of arrival for school-age children;
- 2. Before and after eating or handling food;
- 3. After toileting or diaper change;
- 4. After handling animals;
- 5. After touching an item or an area of the body soiled with body fluids or wastes; and
- 6. After outdoor or indoor play time; and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

#### Findings:

General: Based on observation, three (3) children did not wash their hands with liquid soap and warm running water after they ate breakfast in room #1.

A child did not wash her hands with liquid soap and warm running water after she continued to stick her finger in her nostril in room #1.

Four (4) children did not wash their hands with liquid soap and warm running water after they rubbed their fingers in glue for art play in the early child care room.

First Aid/Medication

In Compliance

**Not In Compliance** 



## **Inspection Report**

### **Outdoor Play Area**

**Not In Compliance** 

795 - Playground Conditions Not In Compliance

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

- (20) An outdoor play area shall be:
- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

#### Findings:

General: Based on observation, interview and review of documentation, a large piece of concrete with sharp edges was raised above the ground, located beside the sand/water table on the older children's playground. In addition, several large trees roots raised above the ground located in the middle of the older children's playground. The large piece of concrete and tree roots each caused a tripping hazard for children. A sign was posted, after surveyor arrived on 03/01/22, which stated that due to safety hazard the playground was closed since 02/15/22.

805 - Fence Construction Not In Compliance

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

(24) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

#### Findings:

General: Based on observation, a volleyball size hole was at the bottom of the chain link fence that surrounded the older children's outdoor playground.

Equipment

**Not In Compliance** 

#### 865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

#### Findings:

General: Based on observation, the paint chipped and flaked on the blue and white iron car located on the older children's playground.

There was an excessive amount of rust on the chain link fence that surrounded the older children's playground.

Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance



Title