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Inspection Report

Provider Name: Owsley County Early Head Start/ Head Start	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354877
Provider Address: 122 Baker Lane, Booneville, KY, 41314		Capacity: 173
Owner(s): Owsley County Board Of Education		Director(s): Chandler, Pamela Lee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322569
Date Initiated: 10/24/2022 10:00 AM	Date Concluded: 10/24/2022 2:20 PM	
	No. of Children Present: 102	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - 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. A pink bucket that contained some soapy water and a white rag placed on top of a small black shelf in Classroom 116. Through interview with staff, the surveyor learned that the bucket contained soapy water.	
2. A toilet brush was placed beside the toilet in the restroom in Classroom 111.	
3. An unsecured white cord coming down from a wall ledge inside the restroom in Classroom 110. The cord was observed to be accessible to the children.	
4. A mop was observed to be placed beside the sink in the restroom in Classroom 109.	
The items mentioned were observed to be accessible to the children.	
Director Requirements	In Compliance

400 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
- 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, the surveyor found the following:

1. A staff's (DOH: 03/17/22) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.
2. A staff's (DOH: 08/17/22) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:**
- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
 - 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the surveyor found that the following staff (DOH: 08/25/22, 09/15/22, and 08/17/22) files did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge stated that the staff mentioned did not have an up-to-date TB skin test.

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of ECE-TRIS, the surveyor found the following:

1. A staff's (DOH: 11/18/19) obtained ten (10) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/2021 – 06/30/2022.
2. A staff's (DOH: 12/14/21) file did not contain documentation of six (6) hours of cabinet-approved orientation training; therefore, the training was not completed within the first three (3) months of employment.
3. A staff (DOH: 10/05/16) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 10/10/17; therefore, the training was not completed within the last five (5) years.
4. A staff (DOH: 09/25/17) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 08/23/17; therefore, the training was not completed within the last five (5) years.
5. A staff (DOH: 10/01/21) obtained six (6) hours of cabinet-approved orientation training on 01/17/22; therefore, the training was not completed within the first three (3) months of employment.
6. A staff (DOH: 08/19/21) obtained six (6) hours of cabinet-approved orientation training on 10/23/22; therefore, the training was not completed within the first three (3) months of employment.
7. A staff (DOH: 08/19/21) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 10/23/22; therefore, the training was not completed within one (1) year of employment.

Programming

Not In Compliance

540 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(a) For an infant:

- 3. No bedding other than a clean tight-fitted sheet; and**
- 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on observation, the surveyor found a loose blanket placed on a child asleep in a crib in Classroom 127. The surveyor observed a pacifier clip attached to the child's clothing. The child was observed laying on what appeared to be a giraffe baby mat. During interview, staff stated that the child was approximately nine-months-old and had been asleep for a few minutes. The child was observed to wake up within approximately one (1) minute of the surveyor entering the classroom.

Inspection Report

Premises

Not In Compliance

625 - 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, the surveyor found that a piece of black trim placed at the bottom of the wall in the restroom in Classroom 111 was no longer attached; therefore, the wall/trim was not in good repair.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the surveyor found that the toilet seat moved easily and was not tightly secured to the toilet in the restroom located in Classroom 109; therefore, the toilet was not kept in good repair.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

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

- 1. Debris on the diaper changing table underneath the diaper changing pad in the restroom located in Classroom 110; therefore, the diaper changing surface was not kept clean.
- 2. Debris on the diaper changing table underneath the diaper changing pad in the restroom located in Classroom 111; therefore, the diaper changing surface was not kept clean.
- 3. Debris on the diaper changing table underneath the diaper changing pad in Classroom 127; therefore, the diaper changing surface was not kept clean.
- 4. Debris on the diaper changing table underneath the diaper changing pad in the girls' restroom; therefore, the diaper changing surface was not kept clean.

First Aid/Medication

In Compliance

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, the surveyor found the following:

- 1. A blue Little Tikes truck that was missing one (1) door located on the Early Head Start Playground.
- 2. A round pipe bordering the front part of the mulched area on the Head Start Playground that contained a crack exposing a jagged edge.
- 3. A hole/dip in the ground located beside the fence on the Head Start Playground under a round pipe that bordered the front part of the mulched area of the playground.

Equipment

In Compliance

Transportation

In Compliance

Inspection Report

Kitchen Requirements

Not In Compliance

1040 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, the surveyor found that the mini refrigerators located in Classroom 102, Classroom 115 and Classroom 116 did not contain an indicating thermometer or other appropriate temperature measuring device; therefore, the surveyor was unable to determine that the refrigerators were forty (40) degrees Fahrenheit or below.

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

Signature of Provider/Representative

Title

Date