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GOVERNOR

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INSPECTOR GENERAL

**Inspection Report**

|   |  |  |
|---|--|--|
| <b>Provider Name:</b> Flatwoods Head Start<br><b>Provider Address:</b> 1179 Richard Drive, Raceland, KY, 41139<br><b>Owner(s):</b> Northeast Kentucky Community Action Agency, Inc. | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I   | <b>CLR No:</b> L355058<br><b>Capacity:</b> 120<br><b>Director(s):</b> Smith, Shawnda |
| <b>Inspection Type:</b> Renewal Application<br><b>Date Initiated:</b> 04/21/2021 10:55 AM   | <b>Inspection Information</b><br><b>Date Concluded:</b> 04/21/2021 1:40 PM<br><b>No. of Children Present:</b> 56 | <b>Inspection No:</b> 307051   |

| 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   | Not In Compliance        |
| <b>520 - 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 the following in Flatwoods Classroom 3:<br>1.) Teacher's personal bag on the floor by the shelf in the art area.<br>2.) Teacher's personal bag on the classroom table.<br>Both items were accessible to the children in care.  |                          |
| <b>540 - 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.) Dirty step stools in the Flatwoods Classroom 1, Flatwoods Classroom 3, Flatwoods Classroom 4 and the bathroom of Flatwoods Classroom 1.<br>2.) Dirty trash can in the Flatwoods Classroom 1.<br>3.) Dirty walls in the Flatwoods Classroom 1 and Flatwoods Classroom 3.<br>4.) Excessive tape residue that is accumulating dirt on the shelves in Flatwoods Classroom 4. |                          |

## Inspection Report

### 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, the surveyor found chipped paint on the wall in the Flatwoods Classroom 3.

### 645 - Sink

**Not In Compliance**

#### 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

#### Findings:

General: Based on observation, the surveyor found the water temperature in the Flatwoods Classroom 3 and Flatwoods Classroom 4 sinks was 125° F. Children use these sinks for hand washing.

### Hygienic Practices

**Not In Compliance**

### 700 - Children's Individual Items

**Not In Compliance**

#### 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

**(14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be:**

- (a) Individually stored in separate containers; and**
- (b) Plainly labeled with the child's name.**

#### Findings:

General: Based on observation, several coats were protruding from children's individual cubbies and touching one another in Flatwoods Classroom 1 and Flatwoods Classroom 4; this method of storing promotes the spread of germs and bacteria.

### First Aid/Medication

**In Compliance**

### Outdoor Play Area

**Not In Compliance**

### 745 - Playground Clean

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

- (c) Free from:**
  - 1. Litter;**
  - 2. Glass;**
  - 3. Rubbish; and**
  - 4. Flammable materials;**

#### Findings:

General: Based on observation, this regulatory requirement was not met. During the inspection of the outdoor play area the surveyor found pieces of orange duct tape on the ground.

### 750 - 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, this regulatory requirement was not met. During the inspection of the outdoor play area the surveyor found that grass was not maintained and growing tall by the fence and children's play equipment.

### Equipment

**In Compliance**

### Transportation

**In Compliance**

### Food Service/Food Program

**In Compliance**

**Inspection Report****Food Service****Not In Compliance****1030 - Frozen Food****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(5) Frozen food shall be:****(a) Kept at a temperature of zero degrees Fahrenheit or below; and****(b) Thawed:****1. At refrigerator temperatures;****2. Under cool, potable running water;****3. As part of the cooking process; or****4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.****Findings:**

General: Based on observation, the temperatures in two of the kitchen freezers were 10°F and 28°F. Both freezers were being used to store food.

**Children's Records****In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****In Compliance****Emergency Regulation****Not In Compliance****1265 - Emergency Regulation****Not In Compliance****922 KAR 2:415E. Emergency Regulation.****Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.****Findings:**

General: Based on observation, the surveyor's temperature was not checked upon entry into the child care center as required by Screening and Illness Requirements in the Emergency Regulations.

Signature of Provider/Representative

Title

Date