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GOVERNOR

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Inspection Report

Provider Name: Southern Head Start Center	Provider Information	CLR No: L355069
Provider Address: 285 Enterprise Drive, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Lake Cumberland Community Action Agency, Inc.		Director(s): Polston, Alicia K.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293788
Date Initiated: 12/17/2020 10:40 AM	Date Concluded: 12/17/2020 12:15 PM	
	No. of Children Present:	

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

405 - Adequate Substitute(s) **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(6) Child-care centers shall have available in case of need:
(a) One (1) qualified substitute staff person for a Type II child-care center; or
(b) Two (2) qualified substitute staff persons for a Type I child-care center.
(7) Each qualified substitute staff person shall:
(a) Meet the staff requirements of this administrative regulation; and
(b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on interview, the surveyor found that the Type I child care center has one (1) qualified substitute staff person; therefore, the child care center did not have the required two (2) qualified substitute staff persons for a Type I child care center.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date