



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Olive Hill Head Start	Provider Information	License No: L352263
Provider Address: 21039 W. Us Hwy 60, Olive Hill, KY, 41164	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Northeast Kentucky Community Action Agency, Inc.		Director(s): Hammond, Alyce Faye

Inspection Type: Investigation	Inspection Information	Inspection No: 202904
Visit Start Date: 10/14/2015 9:45 AM	Visit End Date: 10/14/2015 10:45 AM	
	No. of Children Present: 60	

Inspection Report

Supervision

5 - Children Supervised

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Findings:

General: Based on Interview, it was determined that on 10/12/15 a three-year-old-child was left unattended on the facility's bus for approximately three (3) minutes. A review of the facility's transportation logs found that the child was signed off the bus when the children were unloaded, however, the child did not get off the bus. The child remained on the bus with the driver while the bus was taken a short distance to another center to be parked. The driver stated that she got off the bus, locked it and got into her car that was parked next to the bus. She indicated that when she got in her car her phone rang. According to the driver, the bus monitor asked her to check the bus for the child. The driver said that she immediately got back on the bus and found the child unharmed.

Staffing Requirements

45 - Ratio/Group Size

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (2)(b) The age of the youngest child in the group shall determine the:
1. Staff-to-child ratio; and
 2. Maximum group size.

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (i) Provide for the health, safety, and comfort of each child;

Findings:

Based on interview it was determined that a three-year-old child was transported a for approximately two (2) to three (3) minutes on the facility's bus without being buckled in a seatbelt.

Signature of
Provider/Representative

Title

Date