



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Hayes Lewis Head Start	Provider Information	CLR No: L352335
Provider Address: 10130 Cutshin Road, Yeaddis, KY, 41777	Provider Type: LICENSED TYPE I	Capacity: 30
Owner(s): Leslie, Knott, Letcher, Perry Counties Head Start Program, Incorporated		Director(s): Sexton, Hazel Renee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278034
Date Initiated: 03/18/2019 10:30 AM	Date Concluded: 03/18/2019 12:30 PM	
	No. of Children Present: 13	

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	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	Not In Compliance
1135 - Immunization	Not In Compliance
<p>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</p>	
Findings:	
<p>General: Based on interview and review of documentation, the surveyor was not presented with a current immunization certificate for a child (DOE: 8/13/18). The immunization certificate was only current through 1/12/19. Staff-in-Charge reported that the child's parents had picked up his belongings and she did not think he would be returning to the center.</p>	
Written Documentation	In Compliance
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date