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**Inspection Report**

<b>Provider Name:</b> Casey County Early Head Start	<b>Provider Information</b>	<b>CLR No:</b> L383487
<b>Provider Address:</b> 1673 E. Hwy 70, Bldg 306, Liberty, KY, 42539	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 29
<b>Owner(s):</b> Lake Cumberland Community Action Agency, Inc.		<b>Director(s):</b> Wiles, Rachel

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319544
<b>Date Initiated:</b> 03/29/2022 10:46 AM	<b>Date Concluded:</b> 03/29/2022 12:15 PM	
	<b>No. of Children Present:</b> 10	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b>  <b>(1) A licensee shall:</b>  <b>(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>  <b>(b) Protect and assure the health, safety, and comfort of each child.</b></p>	
<b>Findings:</b>	
<p>General: Based on observation, the surveyor found a six (6) month old infant laying on the floor of Classroom B; therefore, the infant's health, safety, and comfort was not ensured. The infant was swaddled in a fleece blanket and was not in a crib. The surveyor observed enough cribs for all the children that were present. During interview, staff stated they laid the child down on the floor to care for other children.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>

**Inspection Report**

**Kitchen Requirements**

**Not In Compliance**

**1065 - Bottles**

**Not In Compliance**

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

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation, the surveyor found a bottle located on a half door in Classroom B that contained what appeared to be dried milk/formula; therefore, the bottle was not promptly refrigerated after being used. During interview, staff reported the staff member in the classroom poured the bottle out after the surveyor left the classroom.

**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