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Inspection Report

Provider Name: North Butler Head Start	Provider Information	CLR No: L383573
Provider Address: 5539 Brownsville Rd., Morgantown, KY, 42261	Provider Type: LICENSED TYPE I	Capacity: 20(Bldg 1: 34)
Owner(s): Community Action Of Southern Kentucky, Incorporated		Director(s): Brown, Carla Y

Inspection Type: Investigation	Inspection Information	Inspection No: 242501
Date Initiated: 10/25/2017 11:30 AM	Date Concluded: 10/25/2017 12:30 PM	
	No. of Children Present: 16	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>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;</p>	
Findings:	
<p>General: Based on interview and review of documentation, a former caregiver left a sleeping four-year-old child alone in the classroom, for about two (2) minutes, while the caregiver walked down the hall to the storage closet to get a sweeper/vacuum on 10/17/17.</p>	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
<p>922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.</p>	
Findings:	
<p>A PLAN OF CORRECTION WAS DUE ON 12/21/2017 AND AS OF 01/03/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Employee Records	In Compliance
Children's Records	In Compliance

Signature of Provider/Representative

Title

Date