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**Inspection Report**

<b>Provider Name:</b> Community Action Council- The Prep Academy at Winburn Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L356734
<b>Provider Address:</b> 1169 Winburn Drive, Lexington, KY, 40511		<b>Capacity:</b> 146
<b>Owner(s):</b> Community Action Council For Lexington-fayette, Bourbon, Harrison, And Nicholas Counties, Inc		<b>Director(s):</b> Zipper, Gelonda Kaye

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 245721
<b>Date Initiated:</b> 09/06/2018 10:07 AM	<b>Date Concluded:</b> 09/06/2018 12:40 PM	
	<b>No. of Children Present:</b> 105	

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>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>Not In Compliance</b>
<b>490 - Rest Time Requirement</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b>	
<b>(2) Rest time shall be provided for each child who is not school-age and who is in care for more than four (4) hours.</b>	
<b>Findings:</b>	
General: Based on Observation, during a tour of Head Start Classroom D a child was observed sleeping on a bean bag chair in the book area. Staff in the room were asked how long the child had been asleep. It was indicated the child had been asleep for approximately one (1) hour. The surveyor asked what the children sleep on for nap time and it was indicated that children enrolled in this classroom do not take naps and are in attendance from 9:30 a.m.-2:30 p.m. Children who are in attendance for more than four (4) hours must be provided with the opportunity for a rest period and proper equipment for napping in the event a child should feel the need to sleep.	
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**750 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on Observation, during a tour of the outdoor playground the blue surfacing under the large climbing structure had a large area of the protective surface missing at the end of the curved slide. During the exit conference it was indicated that the neighborhood children use the playground when the facility is closed and pull the surface up. It was further stated that a work order had been submitted to repair the area.

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date