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GOVERNOR

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Inspection Report

Provider Name: Community Action Council- The Prep Academy at Winburn Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356734
Provider Address: 1169 Winburn Drive, Lexington, KY, 40511		Capacity: 178
Owner(s): Commnity Action Council For Lexington-Fayette, Bourbon, Harrisonson, and Nicholas Counties, INC		Director(s): Zumwalt, Jessica

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304495
Date Initiated: 09/10/2020 9:30 AM	Date Concluded: 09/10/2020 12:00 PM	
	No. of Children Present: 34	

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	Not In Compliance
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings:	
General: Based on observation, this regulatory requirement was not met. The vents in the ceiling of the Head Start B Room and the Head Start E room contained a large accumulation of dust.	
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	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

Inspection Report

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date