



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|                                                                 |                                       |                                           |
|-----------------------------------------------------------------|---------------------------------------|-------------------------------------------|
| <b>Provider Name:</b> Eminence Early Head Start                 | <b>Provider Information</b>           | <b>CLR No:</b> L356933                    |
| <b>Provider Address:</b> 295 West Broadway, Eminence, KY, 40019 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 25                       |
| <b>Owner(s):</b> Ohio Valley Educational Cooperative            |                                       | <b>Director(s):</b> Fithian, Kimberly Ann |

|                                             |                                            |                              |
|---------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 218335 |
| <b>Date Initiated:</b> 02/02/2017 8:30 AM   | <b>Date Concluded:</b> 02/02/2017 10:25 AM |                              |
|                                             | <b>No. of Children Present:</b> 10         |                              |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| Supervision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | In Compliance            |
| Staffing Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | In Compliance            |
| General Administration                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | In Compliance            |
| Director Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | In Compliance            |
| Employee Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Not In Compliance        |
| <b>320 - TB Verification</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Not In Compliance</b> |
| <b>922 KAR 2:110. Section 5. Staff Requirements.</b><br><b>(1) Child-care center staff:</b><br><b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b><br><b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b><br><b>2. A copy of negative tuberculin results.</b>                                                                                                                                                      |                          |
| <b>Findings:</b><br>General: Based on Review of Documentation and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a file for a staff member hired 10/10/16 contained a TB test from a non-identifiable provider, location and administerer. Interview with director revealed the staff member had been employed since 10/10/16 and working with children.                                                        |                          |
| Programming                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | In Compliance            |
| Premises                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Not In Compliance        |
| <b>520 - Floors, Walls, Ceilings</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 4. Premises Requirements.</b><br><b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>                                                                                                                                                                                                                                                                                                                             |                          |
| <b>Findings:</b><br>General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the Classroom B, used by children, revealed the wall next to the exit had several holes exposing drywall and drywall dust. Further review of the classroom revealed the window on the right hand wall had a torn screen. Further observation of Classroom B revealed the vent on the back wall covered in a thick layer of dust. |                          |
| Hygienic Practices                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | In Compliance            |
| First Aid/Medication                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | In Compliance            |
| Outdoor Play Area                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | In Compliance            |
| Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | In Compliance            |

| Inspection Report |                       |               |
|-------------------|-----------------------|---------------|
|                   | Transportation        | 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