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**Inspection Report**

<b>Provider Name:</b> Wolfe County Head Start Center	<b>Provider Information</b>	<b>CLR No:</b> L352995
<b>Provider Address:</b> 228 Community Park Road, Campton, KY, 41301	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 125
<b>Owner(s):</b> Middle Kentucky Community Action Partnership, Incorporated		<b>Director(s):</b> Caudill, Tammy Carol

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305032
<b>Date Initiated:</b> 02/25/2021 10:40 AM	<b>Date Concluded:</b> 02/25/2021 1:10 PM	
	<b>No. of Children Present:</b>	

<b>Inspection Report</b>	
<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>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>540 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b>	
<b>(1) The premises shall be:</b>	
<b>(a) Suitable for the purpose intended;</b>	
<b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor found the following:	
1. A dark brown square rug in Classroom B that contained debris; therefore, the rug was not kept clean.	
2. A blue oval rug in Classroom B that contained stains and debris; therefore, the rug was not kept clean.	
3. A light brown square rug in Classroom B that contained stains and debris; therefore, the rug was not kept clean.	
4. A blue square rug in Classroom B that contained stains; therefore, the rug was not kept clean.	
5. A section of green carpet in Classroom C that contained debris; therefore, the carpet was not kept clean.	
6. A section of red carpet in Classroom C that contained debris; therefore, the carpet was not kept clean.	
7. A square rug in Classroom C that contained stains; therefore, the rug was not kept clean.	

Inspection Report

580 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation of the girls' restroom, the surveyor found a broken wall tile that was covered with duck-tape located near the last stall in the restroom.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor found the following:

- 1. The first urinal located in the boy's restroom contained stains.
2. The second urinal located in the boy's restroom contained stains.
3. The third urinal located in the boy's restroom contained stains.
4. The fourth urinal located in the boy's restroom contained stains.
5. The toilet located in the first stall of the girl's restroom contained stains.
6. The toilet located in the second stall of the girl's restroom contained stains.
7. The toilet located in the third stall of the girl's restroom contained stains.
8. The toilet located in the fourth stall of the girl's restroom contained stains.
9. The toilet seat was not securely attached to the toilet bowl in the first stall of the girl's restroom.
10. The toilet seat was not securely attached to the toilet bowl in the third stall of the girl's restroom.
11. The toilet seat was not securely attached to the toilet bowl in the fourth stall of the girl's restroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
(b) Meet the physical, developmental needs, and interests of children of different age groups;
(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
(d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation of the playground, the surveyor found a blue metal car that contained rust.

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

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date