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**Inspection Report**

|  |                                       |   |
|--|---------------------------------------|---|
| <b>Provider Name:</b> Lakeview Head Start  | <b>Provider Information</b>           | <b>License No:</b> L353000              |
| <b>Provider Address:</b> 165 Carr Creek Hill Road, Redfox, KY, 41847                     | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 58                     |
| <b>Owner(s):</b> Leslie, Knott, Letcher, Perry Counties Head Start Program, Incorporated |                                       | <b>Director(s):</b> Sexton, Hazel Renee |

|  |  |                              |
|--|--|------------------------------|
| <b>Inspection Type:</b> Change of Location   | <b>Inspection Information</b>              | <b>Inspection No:</b> 106107 |
| <b>Visit Start Date:</b> 08/06/2014 10:38 AM | <b>Visit End Date:</b> 08/06/2014 12:15 PM |                              |
| <b>No. of Children Present:</b>              |  |                              |

**Inspection Report**

**General Administration**

**60 - Zoning** **In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

- (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:
  - (a) Provide written documentation from the local authority showing compliance with local zoning requirements;

**65 - Fire Marshal** **In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

- (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:
  - (b) Be approved by the Office of the State Fire Marshal or designee;

**70 - Water/Sewage** **In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

- (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:
  - (c) Have an approved water and sewage system in accordance with local, county, and state laws;

**205 - Fire Marshal/Zoning Compliance** **In Compliance**

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

- (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws.

**Premises**

**475 - Smoking Protocol** **In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (10) Smoking shall:
  - (a) Be permitted in accordance with local ordinances;
  - (b) Be allowed only in outside designated areas; and
  - (c) Not be permitted in the presence of a child.

**480 - Premises Requirements** **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;

**485 - Phone Requirement** **In Compliance**



**Inspection Report**

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

- (1) The premises shall be:
- (c) Equipped with a working land-line telephone accessible to a room used by a child.

**490 - Fire Exits Clear**

**In Compliance**

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

- (3) Fire and emergency exits shall be kept clear of debris.

**495 - Carbon Monoxide Detector**

**In Compliance**

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

- (4) A working carbon monoxide detector shall be required in a licensed child-care center that is in a home if the home:
  - (a) Uses fuel burning appliances; or
  - (b) Has an attached garage.

**500 - Building Requirements**

**In Compliance**

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

- (5) The building shall be constructed to ensure the:
  - (a) Building is:
    - 1. Dry;
    - 2. Adequately heated;
    - 3. Ventilated; and
    - 4. Well lit, including clean light fixtures that are:
      - a. In good repair in all areas; and
      - b. Shielded or have shattered proof bulbs installed; and
  - (b) Following are protected:
    - 1. Windows;
    - 2. Doors;
    - 3. Stoves;
    - 4. Heaters;
    - 5. Furnaces;
    - 6. Pipes; and
    - 7. Stairs.

**505 - 35 Square Feet per Child**

**In Compliance**

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

- (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

**510 - Pest Control**

**In Compliance**

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

- (7) Measures shall be utilized to control the presence of:
  - (a) Rodents;
  - (b) Flies;
  - (c) Roaches; and
  - (d) Other vermin.

**515 - Protected Openings**

**In Compliance**

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

- (8) An opening to the outside shall be effectively protected against the entrance of vermin by:
  - (a) Self-closing doors;
  - (b) Closed windows;
  - (c) Screening;
  - (d) Controlled air current; or
  - (e) Other effective means.

**520 - Floors, Walls, Ceilings**

**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.

**525 - Water Supply Requirements**

**In Compliance**

## Inspection Report

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

(10) The water supply shall be:

- (a) Potable;
- (b) Protected from contamination;
- (c) Adequate in quality and volume;
- (d) Under sufficient pressure to permit unrestricted use; and
- (e) Obtained from an approved public water supply or a source approved by the local health department.

(11) Groundwater supplies for a child-care center caring for:

- (a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public Protection Division of Water, established in KRS Chapter 151; or
- (b) Twenty-five (25) children or less shall secure approval from the:
  - 1. Cabinet for Environmental and Public Protection; or
  - 2. Local health department.

### 530 - Sewage Disposal

In Compliance

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

(12) Sewage shall be properly disposed by a method approved by the:

- (a) Cabinet for Environmental and Public Protection; or
- (b) Cabinet.

### 535 - Plumbing Code

In Compliance

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

(13) All plumbing shall comply with the State Plumbing Code established in KRS Chapter 318.

### 540 - Solid Waste

In Compliance

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

(14) Solid waste shall be kept in a suitable receptacle in accordance with local, county and state law, as governed by KRS 211.350 to 211.380.

### 545 - Child Care Program Interference

In Compliance

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

(15) If a portion of the building is used for a purpose other than child care:

- (a) Necessary provisions shall be made to avoid interference with the child-care program; and
- (b) A separate restroom shall be provided for use only by those using the building for its child care purpose.

### 550 - Building Temperature

In Compliance

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

(16) The temperature of the inside area of the premises shall be:

- (a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or
- (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.

### 555 - Indoor Gross Motor Space Requirements

In Compliance

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

(22) If a child-care center does not have access to an outdoor play area, an indoor space shall:

- (a) Be used as a play area;
- (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;
- (c) Include equipment for gross motor skills;
- (d) Be well-ventilated;
- (e) Be heated; and
- (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.

### 560 - Prohibited Bodies of Water

In Compliance

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

(27) Bodies of water that shall not be utilized include:

- (a) Portable wading pools;
- (b) Natural bodies of water; and
- (c) Unfiltered, non-disinfected containers.

### 565 - Infant/Toddler Indoor Space

In Compliance

### 922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(1) Infant and toddler inside areas shall:

- (a) Be separate from an area used by an older child;
- (b) Not be an exit or entrance; and
- (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.

### 575 - Minimum Toilet/Urinal Requirements

In Compliance

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

(1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to one-half (1/2) of the number of toilets required for a male toilet room.

### 580 - Toilet Room

In Compliance

**Inspection Report**

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

- (2) A toilet room shall:
- (a) 1. Be provided for each gender; or
  - 2. A plan shall be implemented to use the same toilet room at separate times;
  - (b) Have a supply of toilet paper; and
  - (c) Be cleaned and sanitized daily.

**585 - Sink**

**In Compliance**

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

- (3) A sink shall be:
- (a) Located in or immediately adjacent to toilet rooms;
  - (b) Equipped with hot and cold running water that allows for hand washing;
  - (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
  - (d) Equipped with liquid soap;
  - (e) Equipped with hand-drying blower or single use disposable hand drying material;
  - (f) Equipped with an easily cleanable waste receptacle; and
  - (g) Immediately adjacent to a changing area used for infants and toddlers.

**590 - Toilet**

**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.

**Outdoor Play Area**

**675 - Fence Requirement**

**In Compliance**

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

- (20) An outdoor play area shall be:
- (a) Except for an after-school child-care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;

**680 - 60 Square Feet**

**In Compliance**

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

- (20) An outdoor play area shall be:
- (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;

**685 - Playground Clean**

**In Compliance**

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

- (20) An outdoor play area shall be:
- (c) Free from:
    - 1. Litter;
    - 2. Glass;
    - 3. Rubbish; and
    - 4. Flammable materials;

**690 - Playground Conditions**

**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.

**695 - Protective Surface**

**In Compliance**

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

- (21) A protective surface shall:
- (a) Be provided for outdoor play equipment used to:
    - 1. Climb;
    - 2. Swing; and
    - 3. Slide; and
  - (b) Have a fall zone equal to the height of the equipment.

**700 - Fences**

**In Compliance**

## Inspection Report

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

- (23) Fences shall be:
- (a) Constructed of safe material;
  - (b) Stable; and
  - (c) In good condition.

#### 705 - Infant/Toddler Outdoor Space

**In Compliance**

### 922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (4) If a child-care center provides an outdoor play area for an infant or toddler, the outdoor area shall be:
- (a) Shaded; and
  - (b) A separate area or scheduled at a different time than an older child.

## Equipment

#### 710 - Play Equipment

**In Compliance**

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

- (24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.
- (25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.
- (26) A sandbox shall be:
- (a) Constructed to allow for drainage;
  - (b) Covered when not in use;
  - (c) Kept clean; and
  - (d) Checked for vermin prior to use.

#### 755 - Toys/Equipment/Furniture

**In Compliance**

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

- (1) All toys, equipment, and furniture contacted by a child shall be:
- (a) Kept clean and in good repair; and
  - (b) Free of peeling, flaking, or chalking paint.

#### 760 - Indoor/Outdoor Equipment

**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.

## Food Service

#### 920 - Kitchen Requirements

**In Compliance**

### 922 KAR 2:120. Section 8. Kitchen Requirements.

- (1) The kitchen shall:
- (a) Be clean;
  - (b) Be equipped for proper food:
    - 1. Preservation;
    - 2. Storage;
    - 3. Preparation; and
    - 4. Service;
  - (c) Be adequately ventilated to the outside air; and
  - (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.

#### 925 - Food Service Permit

**In Compliance**

### 922 KAR 2:120. Section 8. Kitchen Requirements.

- (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

#### 935 - Refrigerator

**In Compliance**

### 922 KAR 2:120. Section 8. Kitchen Requirements.

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
- (a) Have an indicating thermometer or other appropriate temperature measuring device;
  - (b) Be in a safe environment for preservation; and
  - (c) Be forty (40) degrees Fahrenheit or below.

#### 940 - Frozen Food

**In Compliance**

**Inspection Report**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (5) Frozen food shall be:
  - (a) Kept at a temperature of zero degrees Fahrenheit or below; and
  - (b) Thawed:
    - 1. At refrigerator temperatures;
    - 2. Under cool, potable running water;
    - 3. As part of the cooking process; or
    - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

**945 - Food Contact Items**

**In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (6) Equipment, utensils, and surfaces contacting food shall be:
  - (a) Smooth;
  - (b) Free of breaks, open seams, cracks, and chips;
  - (c) Accessible for cleaning; and
  - (d) Nontoxic.

**950 - Kitchen Equipment Clean and Sanitary**

**In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (7) The following shall be clean and sanitary:
  - (a) Eating and drinking utensils;
  - (b) Kitchenware;
  - (c) Food contact surfaces of equipment;
  - (d) Food storage utensils;
  - (e) Food storage containers;
  - (f) Cooking surfaces of equipment; and
  - (g) Nonfood contact surfaces of equipment.

**970 - Food From Approved Source**

**In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (1) Food shall be:
  - (e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217;
  - (f) Acceptable if from an established commercial food store;

**Written Documentation**

**1085 - Evacuation Plan**

**In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

- (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

**Posted Documentation**

**1160 - Disaster Course of Action**

**In Compliance**

**922 KAR 2:110. Section 3. Records.**

- (1) A child-care center shall maintain:
  - (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Signature of  
Provider/Representative

Title

Date