



Andy Beshear  
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL

Eric Friedlander  
SECRETARY

Melissa A. Moore, Director  
Division of Regulated Child Care  
Southern Branch  
116 Commerce Ave  
London, KY 40744

Adam Mather  
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

<b>Provider Name:</b> Carr Creek Head Start	<b>Provider Information</b>	<b>CLR No:</b> L353000
<b>Provider Address:</b> 8596 Highways 160, Litt Carr, KY, 41838	<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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 220735
<b>Date Initiated:</b> 07/21/2017 11:00 AM	<b>Date Concluded:</b> 07/21/2017 2:10 PM	
	<b>No. of Children Present:</b> 7	

Inspection Report	
<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>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(l) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation and interview, the surveyor found that a cardboard filing shelf was not securely fastened to the wall in Classroom A. The shelf was loosely hanging from the wall and presented a safety risk as the children were observed sitting underneath the shelf on a child size couch. Upon interview, staff were not aware that the shelf was loose.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>320 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b>	
General: Based on review of documentation and interview, the surveyor found that a staff file (DOH: 8/24/82) presented for review did not contain a current negative tuberculin skin test result that had been obtained within the past two (2) years. The last tuberculin skin test result was read on 7/13/15. Staff reported that the staff member had not worked all summer; therefore, they had not obtained an updated negative tuberculin skin test. Staff stated that the staff member would return to work in 8/2017.	

**Inspection Report**

**Programming**

**Not In Compliance**

**350 - Program of Activities Followed**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
  - 1. Art;**
  - 2. Music;**
  - 3. Dramatic play;**
  - 4. Stories and books;**
  - 5. Science;**
  - 6. Block building;**
  - 7. Tactile activity;**
  - 8. Culture;**
  - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
  - 10. A balance of active and quiet play, including group and individual activity;**
  - 11. An opportunity for a child to:**
    - a. Have some free choice of activities;**
    - b. If desired, play apart from the group at times;**

**Findings:**

General: Based on observation and interview, the surveyor found that there was not a lesson plan posted in Classroom A. Staff reported that they have not been trained on how to prepare the new lesson plans they are required to use; therefore, there is not a current lesson plan.

**Premises**

**Not In Compliance**

**480 - 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 and interview, the surveyor found that the center was not maintained in a clean condition per the following:

- 1. There was a soiled wipe in the floor next to the trash can in Classroom A. Staff reported that the floors are cleaned daily.
- 2. There was dried food left stuck on the step going into the restroom from Classroom A. Staff reported that the floors are cleaned daily.
- 3. There was dry splattered food left on the purple bulletin board in Classroom A. Staff reported that the childrens lunch used to be served next to the bulletin board.
- 4. A dry soiled wash clothe was left on top of the papertowel dispenser in Classroom B. Staff reported that the classroom was utilized a week ago.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**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