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**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> 245593
<b>Date Initiated:</b> 10/16/2018 11:55 AM	<b>Date Concluded:</b> 10/16/2018 2:50 PM	
	<b>No. of Children Present:</b> 33	

<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>630 - Cots/Mats Location Restrictions</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b>  <b>(7) If cots or mats are used, floors shall be free from:</b>                      (a) Drafts;                      (b) Liquid substances;                      (c) Dirt; and                      (d) Dampness.</p>	
<p><b>Findings:</b>                      General: Based on observation during a tour of the childcare center, the surveyor used a thermometer to measure the air temperature in Early Head Start Room #1. The classroom was sixty-five (65) degrees Fahrenheit. The surveyor observed a child napping on a cot located in front of an intake air vent. The surveyor touched the air vent and found that the child was lying in an area where the vent was pulling in a draft of cold air.</p>	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>

**Inspection Report**

**Transportation**

**Not In Compliance**

**845 - Requirements for Transportation Services**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(2) A center providing or arranging transportation service shall:**

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

**Findings:**

General: Based on review of documentation, the surveyor found no verification of a written transportation route.

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date