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Inspection Report

Provider Name: Carr Creek Head Start	Provider Information	CLR No: L353000
Provider Address: 8596 Highways 160, Litt Carr, KY, 41838	Provider Type: LICENSED TYPE I	Capacity: 58
Owner(s): Leslie, Knott, Letcher, Pery Counties Head Start Program, Incorporated		Director(s): Sexton, Hazel Renee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290606
Date Initiated: 11/04/2019 11:00 AM	Date Concluded: 11/04/2019 12:30 PM	
	No. of Children Present: 13	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on observation, the surveyor found a staff person and a volunteer (Start date: 11/04/19) supervising seven (7) children in the Infant/Toddler Class A. The staff stated that the age of the youngest child in the classroom was one (1) year old. Staff confirmed the "volunteer" was assisting in the classroom to ensure that staff-to-child ratios were maintained. Although the staff stated that the individual was a "volunteer", the "volunteer" was acting in the role of a staff person. The staff also stated that 11/04/19 was not the first time the "volunteer" assisted in the classroom; however, staff could not recall the actual date that the "volunteer" started. Upon review of documentation, the surveyor could not locate a completed background check for the volunteer. Staff confirmed that the volunteer does not have a completed background check.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(l) Assure the health, safety, and comfort of each child;</p> <p>Findings:</p> <p>General: Based on observation, the surveyor found one (1) electrical outlet did not contain a protective covering in the Infant / Toddler Class A. During interview, staff was aware of the issue stating the electrical outlet would be covered.</p>	

Inspection Report

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

Based on review of documentation, the surveyor found a volunteer (Start date: 11/04/19) did not have any type of education documentation. Although the staff stated that the individual was a "volunteer", the "volunteer" was acting in the role of a staff person. The staff also stated that 11/04/19 was not the first time the "volunteer" assisted in the classroom; however, staff could not recall the actual date that the "volunteer" started.

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the surveyor found a volunteer (Start date: 11/4/19) did not have a statement from a health professional stating that the individual is free of active tuberculosis or a copy of negative tuberculin results. Staff confirmed TB verification was not obtained for the volunteer.

Although the staff stated that the individual was a "volunteer", the "volunteer" was acting in the role of a staff person. The staff also stated that 11/04/19 was not the first time the "volunteer" assisted in the classroom; however, staff could not recall the actual date that the "volunteer" started.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

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

Signature of Provider/Representative

Title

Date