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Inspection Report

| | | |
|---|---------------------------------------|---|
| Provider Name: Beaver Head Start | Provider Information | CLR No: L357570 |
| Provider Address: 800 South Highway 7, Topmost, KY, 41862 | Provider Type: LICENSED TYPE I | Capacity: 28 |
| Owner(s): Leslie, Knott, Letcher, Pery Counties Head Start Program, Incorporated | | Director(s): Sexton, Hazel Renee |

| | | |
|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 293758 |
| Date Initiated: 01/19/2021 10:15 AM | Date Concluded: 01/19/2021 12:35 PM | |
| | No. of Children Present: | |

| 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> | |
| Findings: | |
| <p>General: Based on interview and review of documentation, the surveyor was not presented with documentation that a volunteer (DOH: 05/29/2009) had submitted to a Criminal Records Check or a background check through the Kentucky National Background Check Program. The volunteer had an original Child Abuse/Neglect background check on file dated for 06/18/09. Staff-in-Charge reported that the volunteer has not worked alone with children. The surveyor did not observe the volunteer working alone with children during the visit on 01/19/21. Through interview, the surveyor learned that the documentation was not available for review.</p> | |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | In Compliance |
| Programming | In Compliance |

Inspection Report

Premises

Not In Compliance

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 that the toilet in Classroom A does not flush properly, has stains in the toilet bowl, and has been leaking around the base of the toilet; therefore, the toilet was not kept in good repair. Staff-in-Charge reported that a work order has been submitted to fix the toilet.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

770 - Play Equipment

Not 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.**

Findings:

General: Based on observation, the surveyor found that the sandbox located on the playground was not covered while not in use; thus, the sandbox contained water and weeds. Staff-in-Charge reported that the playground has not been in use due to the center operating virtually.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found the following:

- (1.) A child's (DOE: 09/25/20) file contained an immunization certificate that was no longer current as of 12/01/20.
- (2.) A child's (DOE: 08/17/20) file contained an immunization certificate that was no longer current as of 07/27/20.
- (3.) A child's (DOE: 08/20/20) file contained an immunization certificate that was no longer current as of 08/12/20.

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the surveyor was presented with a child's (DOE: 08/17/20) file that did not contain the name of a preferred family physician.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date