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Inspection Report

Provider Name: Beaver Head Start	Provider Information	CLR No: L357570
Provider Address: 8000 Highway 7 South, Topmost, KY, 41862	Provider Type: LICENSED TYPE I	Capacity: 28
Owner(s): Leslie, Knott, Letcher, Perry Counties Head Start Program, Incorporated		Director(s): Sexton, Hazel Renee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321126
Date Initiated: 04/21/2022 9:50 AM	Date Concluded: 04/21/2022 12:00 PM	
	No. of Children Present: 11	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the surveyor found the following:

1. A tall black mini refrigerator placed on top of a small brown table in front of the window in Classroom B and did not appear to be secured. A microwave was observed to be placed on top of the mini refrigerator.
2. A small white mini refrigerator placed close to the edge on a gray shelf that was located in front of the window in Classroom A and did not appear to be secured. The mini refrigerator was observed to be turned to its side on the gray shelf and exposing the back part of the refrigerator that contained wires/cables.

Director Requirements	In Compliance
Employee Records	Not In Compliance

420 - Adequate Substitute(s) **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(6) Child-care centers shall have available in case of need:
(a) One (1) qualified substitute staff person for a Type II child-care center; or
(b) Two (2) qualified substitute staff persons for a Type I child-care center.
(7) Each qualified substitute staff person shall:
(a) Meet the staff requirements of this administrative regulation; and
(b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on interview with staff-in-charge, the surveyor found that the Type I child-care center had documentation for only one (1) qualified substitute staff person. Staff-in-charge stated that the the child-care center does have another substitute staff person; however, staff-in-charge stated that she did not have the documentation for the staff person.

Inspection Report

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance

795 - Playground Conditions **Not 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.**

Findings:

General: Based on observation, the surveyor found the grass on the playground appeared tall and to need mowing; therefore, the playground was not well maintained.

Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date