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Inspection Report

Provider Name: Maryville Head Start	Provider Information	CLR No: L357732
Provider Address: 4504 Summer Drive, Louisville, KY, 40229	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Ohio Valley Educational Cooperative		Director(s): Fithian, Kimberly Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219605
Date Initiated: 04/26/2017 10:20 AM	Date Concluded: 04/26/2017 12:25 PM	
	No. of Children Present: 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
190 - Abuse/Neglect Report Procedure	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;	
Findings:	
General: Based on review of documentation and interview, the child care center failed to comply with regulatory requirements. Review of the center's child abuse reporting procedure revealed the procedure failed to be in compliance with the laws of the Commonwealth pertaining to child abuse or neglect as set forth in KRS 620.030 as the center's procedure stated "after staff has reported suspected abuse-LAM/Supervisor should be notified immediately and 'Report of Suspected Abuse/Neglect' should be completed and mailed to the Head Start/Early Head Start Director." The staff-in-charge revealed the center was in the process of addressing the issue with the current policy.	
Director Requirements	In Compliance
Employee Records	In Compliance
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	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

Findings:

General: Based on review of documentation and interview, the child care center failed to post documentation in accordance with regulations. The following documentation was not posted in a conspicuous place and made available for public inspection at the time of survey: (1) Each statement of deficiency issued by the cabinet during the current licensure year; (2) Each plan of correction submitted by the child care center to the cabinet during the current licensure year; and (3) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897. The staff-in-charge acknowledged this documentation was not posted at the time of survey.

Animals

In Compliance

Signature of Provider/Representative

Title

Date