



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278680
Date Initiated: 03/19/2019 10:39 AM	Date Concluded: 03/19/2019 12:45 PM	
	No. of Children Present: 12	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
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 child care center failed to maintain the premises in accordance with regulatory requirements. The toilet located in the bathroom inside the Classroom was not secured to the floor at the time of the survey.

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

Inspection Report

Posted Documentation

Animals

In Compliance

Not Applicable

Signature of Provider/Representative

Title

Date