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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Shelby County Early Head Start and Full Day Full Year Head Start	Provider Information Provider Type: LICENSED TYPE I	License No: L357736
Provider Address: 205 9th Street Shelbyville, KY 40065		Capacity: 39 Room #1=16; #2 = 7; #3 = 8; #4 = 8
Owner(s): Ohio Valley Educational Cooperative		Director(s): Lovell-Fithian, Kim

Inspection Type: Change of Location	Inspection Information	Inspection No: 10508
Visit Start Date: 06/01/2012 1:15 PM	Visit End Date: 06/01/2012 1:45 PM	
	No. of Children Present: 0	

Inspection Report	
General Administration	
198 - Fire Marshal/Zoning Compliance	
922 KAR 2:120 - Section 4 (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws.	
1) Fire Marshal	In Compliance
2) Zoning	In Compliance
General Premises	
197 - Premises Requirements	
922 KAR 2:120 - Section 4 Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair; and (c) Equipped with a land-line telephone accessible to a room used by a child.	
1) Suitable	In Compliance
2) Clean	In Compliance
3) Good repair	In Compliance
4) Land-line phone accessible	In Compliance
Outdoor Play Area	
215 - Fence Requirement	
922 KAR 2:120 - Section 4 (18) An outdoor play area shall be: (a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;	
218 - Playground Safe	
922 KAR 2:120 - Section 4 (18) (d) Safe from foreseeable hazard;	

Inspection Report**Equipment - General Premises****226 - Anchored Equipment****In Compliance****922 KAR 2:120 - Section 4****(22) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.****227 - Crawl Spaces****In Compliance****922 KAR 2:120 - Section 4****(23) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.****298 - Children's Tables and Chairs****In Compliance****922 KAR 2:120 - Section 11****(5) Tables and chairs shall be of suitable size for children.****Posted Documentation****29 - License****In Compliance****922 KAR 2:090 - Section 5****(14) The license shall be posted in a conspicuous place in the child-care center.****95 - Posting Requirements****922 KAR 2:110 - Section 2****(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 monetary 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) 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.**
- (d) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (e) Daily schedule.**

1) Statement of Deficiency**In Compliance****3) Plan of Correction****In Compliance****4) Services****In Compliance****5) Rates****In Compliance****6) Ratios/Group Size****In Compliance****7) Daily Schedule****In Compliance**Signature of
Provider/Representative

Title

Date