



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Spencer County Head Start	Provider Information	CLR No: L357737
Provider Address: 420 Highview Drive, Taylorsville, KY, 40071	Provider Type: LICENSED TYPE I	Capacity: 17
Owner(s): Ohio Valley Educational Cooperative		Director(s): Fithian, Kim Lovell

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289259
Date Initiated: 05/15/2019 8:30 AM	Date Concluded: 05/15/2019 10:36 AM	
	No. of Children Present:	

Inspection Report		
Background Checks		Not In Compliance
85 - Employment Status		Not In Compliance
922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.		
Findings: General: Based on interview and review of documentation, the child care center failed to assure compliance with regulatory background check requirements. Review of the KARES Surveyor report revealed staff with an unknown hire date is an active employee under the surveyed license. Interview with staff-in-charge revealed the staff was unknown and may work at another school. The staff has never been employed with the surveyed program.		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
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		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date