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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Spencer County Head Start	Provider Information	CLR No: L357737
Provider Address: 206 Reasor Avenue, Taylorsville, KY, 40071	Provider Type: LICENSED TYPE I	Capacity: 17
Owner(s): Ohio Valley Educational Cooperative		Director(s): Fithian, Kim

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319250
Date Initiated: 10/26/2021 8:55 AM	Date Concluded: 10/26/2021 11:50 AM	
	No. of Children Present: 14	

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 observation, interview and review of documentation, a staff member with an unknown hire date was observed working in the gym with the children. However, the staff member with the unknown hire date was not observed working alone with the children. Review of the Kentucky Applicant Registry and Employment Screening (KARES) report for Spencer County Head Start (L357737) revealed the aforementioned individual was not listed as a current employee at the child care center; therefore, the KARES report for the center was not updated with the individual's employment status.		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	Not In Compliance
395 - Personnel File		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (e) A current personnel file for each child-care center staff person to include: 1. Name, address, date of birth, and date of employment; 2. Proof of educational qualifications; 3. Record of annual performance evaluation; 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and 5. The results of background checks conducted in accordance with 922 KAR 2:280;		
Findings: General: Upon request, a personnel file was not presented for review for a staff member with an unknown hire date.		

Inspection Report

400 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Upon request, a high school diploma, GED, or other qualifying documentation from a comparable educational entity for a staff member with an unknown hire date was not presented for review on the day of the inspection.

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Upon request, written documentation from a health care professional was not presented for review to verify that a staff member with an unknown hire date was free of tuberculosis.

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Upon request, written documentation verifying that a staff member with an unknown hire date was trained in first aid and cardiopulmonary resuscitation was not presented for review on the day of the inspection.

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

Signature of Provider/Representative

Title

Date