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Inspection Report

Provider Name: Lee County Head Start	Provider Information	CLR No: L353134
Provider Address: 49 Bull Mountain Road, Beattyville, KY, 41311	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Middle Kentucky Community Action Partnership, Incorporated		Director(s): Caudill, Tammy Carol

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220747
Date Initiated: 09/27/2017 11:00 AM	Date Concluded: 09/27/2017 2:50 PM	
	No. of Children Present: 54	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found the following:

1. A bottle of degreaser was stored in an unlocked cabinet under the sink located in the boys' restroom. The label on the bottle of degreaser instructed "Warning – Harmful if swallowed". The bottle of degreaser was accessible to the children.
2. A roll of empty plastic bags was stored in an unlocked cabinet under the diaper changing station located in the boys' restroom. The empty plastic bags were accessible to the children.
3. Empty plastic garbage bags were stored in an unlocked cabinet located under the sink in the girls' restroom.
4. During a tour of Classroom D, the surveyor found that sharp-pointed scissors were stored in an unlocked cabinet that was approximately two to two and one-half (2 – 2 ½) feet high. The sharp-pointed scissors were accessible to the children.
5. During a tour of Classroom C, the surveyor found that a purse was on the floor in the storage area. Staff had removed the gate that separates the classroom from the storage area. Therefore, the purse was accessible to the children.
6. During a tour of Classroom C, the surveyor found that a hole punch was stored on the a child-size shelf located in the math area. The hole punch was accessible to the children.
7. During a tour of Classroom A, the surveyor found that two (2) unlocked drawers of a metal filing cabinet contained the following: Two (2) staplers, a staple puller, three (3) pairs of sharp-pointed scissors, Wite-Out and hand sanitizer. The metal filing cabinet was approximately two and one-half (2 ½) feet tall. The items were accessible to the children.
8. During a tour of Classroom A, the surveyor found an opened bag of candy corn and Dry Erase Markers in an unlocked cabinet that was approximately two to three (2-3) feet high. The instructions on the Dry Erase Markers indicates to keep out of the reach of children. The items were accessible to the children.

480 - Premises Requirements

Not In Compliance

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;**

Findings:

General: Based on observation, the surveyor found the following:

1. During a tour of Classroom B, the surveyor found a dark circular stain on the carpet located near the adjoining linoleum.
2. During a tour of Classroom D, the surveyor found a dark circular stain on the carpet located on the left near the entry door.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

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

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that Antiseptic Cleansing Wipes and Alcohol Prep Pads were stored in an unlocked First Aid Kit. The medications were not stored in a separate and locked place.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

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