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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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: 245610
Date Initiated: 10/09/2018 10:00 AM	Date Concluded: 10/09/2018 12:45 PM	
	No. of Children Present: 69	

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

640 - Toilet Room **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(2) A toilet room shall:
(a) 1. Be provided for each gender; or
2. A plan shall be implemented to use the same toilet room at separate times;
(b) Have a supply of toilet paper; and
(c) Be cleaned and disinfected daily.

Findings:

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

- (1.) The restroom located in Classroom A contained several dirty paper towels on the floor near the trash can.
- (2.) Light brown grime was found on two (2) handwashing sinks near the faucets located in the boy's restroom.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, the surveyor found a papertowel in the grassy area of the playground near the fence.

750 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

(d) Safe from foreseeable hazard;

(e) Well drained;

(f) Well maintained;

(g) In good repair; and

(h) Visible to staff at all times.

Findings:

General: Based on observation, the surveyor found the grass was high on the playground; therefore, the grass was not well maintained. Staff reported due to the large amounts of rain, it has been difficult to keep the grass mowed.

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

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date