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Inspection Report

Provider Name: Simpson County Head Start	Provider Information	CLR No: L353506
Provider Address: 211 South Main Street, Franklin, KY, 42134	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Community Action Of Southern Kentucky, Incorporated		Director(s): Cutler, Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318991
Date Initiated: 09/27/2021 9:32 AM	Date Concluded: 09/27/2021 12:45 PM	
	No. of Children Present: 32	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

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: Based on review of documentation, a caregiver, hired on 05/06/21, did not have TB documentation on file.

Programming	In Compliance
Premises	Not In Compliance

585 - 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, spider webs were in the left corner of the window seal in the boys' restroom.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

Not In Compliance

1095 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

(3) A serving of milk shall consist of:

(a) Breast milk or iron-fortified formula for a child:

- 1. Age birth to twelve (12) months; or**
- 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**

(b) Pasteurized unflavored whole milk for children ages twelve (12) months to twenty-four (24) months; or

(c) Pasteurized unflavored low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation, approximately twenty-eight (28) children were served chocolate milk with the lunch meal in rooms 123 and 124.

1105 - Bread Requirement

Not In Compliance

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

(6) A serving of bread shall only consist of whole or enriched grain.

Findings:

General: Based on observation, bread was not served to approximately thirty-one (31) children with the lunch meal in rooms 123 and 124.

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date