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**Inspection Report**

<b>Provider Name:</b> Butler County Head Start	<b>Provider Information</b>	<b>CLR No:</b> L353854
<b>Provider Address:</b> 210 West Cemetary Rd., Morgantown, KY, 42261	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 20
<b>Owner(s):</b> Community Action Of Southern Kentucky, Incorporated		<b>Director(s):</b> Brown, Carla Y

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242357
<b>Date Initiated:</b> 10/25/2017 8:40 AM	<b>Date Concluded:</b> 10/25/2017 11:00 AM	
	<b>No. of Children Present:</b> 13	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
75 - Liability Insurance	Not In Compliance
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</b>	
<b>Findings:</b>	
General: Based on interview, there was no current liability insurance on site for review.	
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	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1150 - License**

**Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

**(18) The preliminary or regular license shall be posted in a conspicuous place in the child-care center.**

**Findings:**

General: Based on interview the center license was not posted. Interview determined the center moved to a new location and the license was posted at the previous location and not brought to the new location.

**1155 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:110. Section 2. General.**

**(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) A description of services provided by the child-care center, including:
  - 1. Current rates for child care; and**
  - 2. Each service charged separately and in addition to the basic rate for child care;****
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

**Findings:**

General: Based on interview the statement of deficiencies/plan of correction was not posted.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date