



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: Northern Kentucky Community Action Commission Head Start	Provider Information Provider Type: LICENSED TYPE I	License No: L350533
Provider Address: 502 West 9th Street, Newport, KY, 41071		Capacity: 190
Owner(s): Northern Kentucky Community Action Commission, Incorporated		Director(s): Wolsing, Laurie

Inspection Type: Investigation	Inspection Information	Inspection No: 54036
Visit Start Date: 02/11/2014 11:50 AM	Visit End Date: 02/11/2014 12:20 PM	
	No. of Children Present: 65	

Inspection Report

Supervision

5 - Children Supervised

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Staffing Requirements

40 - Ratios and Group Size

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Inspection Report

Premises

520 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, and interview, the facility failed to meet this regulatory requirement. A tour of the facility during the investigation found two (2) classrooms (Room #105 and Room #107) that had ceilings in disrepair. Room #105 had eleven (11) missing ceiling tiles throughout the room. Room #107 had one (1) missing ceiling tile, two (2) ceiling tiles that contained dark stains and one (1) ceiling tile that fell in the floor from being saturated with water. The staff person in charge stated that these two (2) classrooms are not currently being used by children or staff due to low enrollment and indicated that ceiling tiles are being removed from the ceiling in these two (2) rooms to replace damaged ceiling tiles in other classrooms. The staff person in charge stated that the facility maintenance staff are aware of where the leaks are and indicated that they watch them close on a daily basis right now while snow is melting on the roof.

Signature of
Provider/Representative

Title

Date