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GOVERNOR

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Inspection Report

| | | |
|--|---------------------------------------|---|
| Provider Name: Community Head Start | Provider Information | CLR No: L358308 |
| Provider Address: 151 Miss Edna Lane, Hazard, KY, 41701 | Provider Type: LICENSED TYPE I | Capacity: 50 |
| Owner(s): Leslie, Knott, Letcher, Perry Counties Head Start Program, Incorporated | | Director(s): Sexton, Hazel Renee |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 219252 |
| Date Initiated: 04/11/2017 9:38 AM | Date Concluded: 04/11/2017 12:35 PM | |
| | No. of Children Present: 42 | |

| Inspection Report | |
|---|--------------------------|
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |
| 320 - TB Verification | Not In Compliance |
| 922 KAR 2:110. Section 5. 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 and interview, the following were found: | |
| 1. A staff file (DOH: 3/30/17) did not contain record of a negative tuberculin skin test. Staff in charge stated she thought the staff member had tuberculin skin test; however, she did not locate it at the time of the survey. | |
| 2. A staff file (DOH: 8/25/04) did not contained record of a negative tuberculin skin test that was interpreted on 9/4/14; therefore, it had not been update every two (2) years as required. Staff in charge stated she thought the staff member had obtained an updated tuberculin skin test; however, she did not locate it at the time of the survey. | |
| 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 and interview, there were two (2) purses on top of the cubbies in Classroom C that were accessible to the children. Staff-in-charge stated that the purses did belong to staff.

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

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date