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Inspection Report

Provider Name: Model City Head Start	Provider Information	CLR No: L358539
Provider Address: 152 Bank Street, Pikeville, KY, 41501	Provider Type: LICENSED TYPE I	Capacity: 73
Owner(s): Big Sandy Area Community Action Program, Inc.		Director(s): Jenkins, Tracy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219267
Date Initiated: 04/13/2017 11:10 AM	Date Concluded: 04/13/2017 1:30 PM	
	No. of Children Present: 63	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on observation during a tour of the childcare center, the surveyor found that a flat screen television was on a child-size table located in Classroom #217. The surveyor found that the television was not secured and was easily moved. This presented a safety risk to the children in the area.	
Employee Records	In Compliance
Programming	In Compliance
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 during a tour of the childcare center, the surveyor found that a bottle of bleach was stored in a cubicle area in Classroom #233. The bleach was within reach and accessible to the children.	
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

655 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies are current;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that an unlocked kit containing first-aid supplies was on the top of a two (2) drawer metal filing cabinet. The filing cabinet was located on the floor in an entry area of Classroom #16. The first-aid kit was within reach and accessible to the children.

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