



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 244190
<b>Date Initiated:</b> 04/16/2018 10:15 AM	<b>Date Concluded:</b> 04/16/2018 1:00 PM	
	<b>No. of Children Present:</b> 56	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

**1175 - Earthquake/Tornado/Fire Drills** **Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**  
**(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on review of documentation, the surveyor found a time was not documented for the fire, earthquake, and tornado drills.

**Posted Documentation**

**In Compliance**

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Signature of Provider/Representative

Title

Date