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**Inspection Report**

<b>Provider Name:</b> Tompkinsville Head Start	<b>Provider Information</b>	<b>License No:</b> L350650
<b>Provider Address:</b> 3888 Edmonton Road, Tompkinsville, KY, 42167	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 22
<b>Owner(s):</b> COMMUNITY ACTION OF SOUTHERN KENTUCKY, INCORPORATED		<b>Director(s):</b> Haddix, Tracy P.

<b>Inspection Type:</b> Change of Location	<b>Inspection Information</b>	<b>Inspection No:</b> 41112
<b>Visit Start Date:</b> 07/11/2013 9:55 AM	<b>Visit End Date:</b> 07/11/2013 10:40 AM	
<b>No. of Children Present:</b>		

Inspection Report	
General Administration	
<b>65 - Fire Marshal</b>	<b>In Compliance</b>
922 KAR 2:090. Section 6 License Issuance. (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;	
<b>70 - Water/Sewage</b>	<b>In Compliance</b>
922 KAR 2:090. Section 6 License Issuance. (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (c) Have an approved water and sewage system in accordance with local, county, and state laws;	
Premises	
<b>480 - Premises Requirements</b>	<b>In Compliance</b>
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
<b>485 - Phone Requirement</b>	<b>In Compliance</b>
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (c) Equipped with a working land-line telephone accessible to a room used by a child.	
<b>490 - Fire Exits Clear</b>	<b>In Compliance</b>
922 KAR 2:120. Section 4. Premises Requirements. (3) Fire and emergency exits shall be kept clear of debris.	
<b>500 - Building Requirements</b>	<b>In Compliance</b>



**Inspection Report**

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

- (5) The building shall be constructed to ensure the:
- (a) Building is:
    - 1. Dry;
    - 2. Adequately heated;
    - 3. Ventilated; and
    - 4. Well lit, including clean light fixtures that are:
      - a. In good repair in all areas; and
      - b. Shielded or have shattered proof bulbs installed; and
  - (b) Following are protected:
    - 1. Windows;
    - 2. Doors;
    - 3. Stoves;
    - 4. Heaters;
    - 5. Furnaces;
    - 6. Pipes; and
    - 7. Stairs.

**505 - 35 Square Feet per Child**

**In Compliance**

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

- (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

**510 - Pest Control**

**In Compliance**

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

- (7) Measures shall be utilized to control the presence of:
- (a) Rodents;
  - (b) Flies;
  - (c) Roaches; and
  - (d) Other vermin.

**515 - Protected Openings**

**In Compliance**

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

- (8) An opening to the outside shall be effectively protected against the entrance of vermin by:
- (a) Self-closing doors;
  - (b) Closed windows;
  - (c) Screening;
  - (d) Controlled air current; or
  - (e) Other effective means.

**520 - Floors, Walls, Ceilings**

**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.

**525 - Water Supply Requirements**

**In Compliance**

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

- (10) The water supply shall be:
- (a) Potable;
  - (b) Protected from contamination;
  - (c) Adequate in quality and volume;
  - (d) Under sufficient pressure to permit unrestricted use; and
  - (e) Obtained from an approved public water supply or a source approved by the local health department.
- (11) Groundwater supplies for a child-care center caring for:
- (a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public Protection Division of Water, established in KRS Chapter 151; or
  - (b) Twenty-five (25) children or less shall secure approval from the:
    - 1. Cabinet for Environmental and Public Protection; or
    - 2. Local health department.

**530 - Sewage Disposal**

**In Compliance**

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

- (12) Sewage shall be properly disposed by a method approved by the:
- (a) Cabinet for Environmental and Public Protection; or
  - (b) Cabinet.

**535 - Plumbing Code**

**In Compliance**

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

- (13) All plumbing shall comply with the State Plumbing Code established in KRS Chapter 318.

**540 - Solid Waste**

**In Compliance**

**Inspection Report**

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

**(14) Solid waste shall be kept in a suitable receptacle in accordance with local, county and state law, as governed by KRS 211.350 to 211.380.**

**545 - Child Care Program Interference**

**In Compliance**

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

**(15) If a portion of the building is used for a purpose other than child care, necessary provisions shall be made to avoid interference with the child-care program.**

**550 - Building Temperature**

**In Compliance**

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

**(16) The temperature of the inside area of the premises shall be:**  
**(a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or**  
**(b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.**

**560 - Prohibited Bodies of Water**

**In Compliance**

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

**(27) Bodies of water that shall not be utilized include:**  
**(a) Portable wading pools;**  
**(b) Natural bodies of water; and**  
**(c) Unfiltered, nondisinfected containers.**

**575 - Minimum Toilet/Urinal Requirements**

**In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to one-half (1/2) of the number of toilets required for a male toilet room.**

**580 - Toilet Room**

**In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(2) A toilet room shall:**  
**(a) 1. Be provided for each gender; or**  
**2. A plan shall be implemented to use the same toilet room at separate times;**  
**(b) Have a supply of toilet paper; and**  
**(c) Be cleaned and sanitized daily.**

**585 - Sink**

**In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(3) A sink shall be:**  
**(a) Located in or immediately adjacent to toilet rooms;**  
**(b) Equipped with hot and cold running water that allows for hand washing;**  
**(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**  
**(d) Equipped with liquid soap;**  
**(e) Equipped with hand-drying blower or single use disposable hand drying material;**  
**(f) Equipped with an easily cleanable waste receptacle; and**  
**(g) Immediately adjacent to a changing area used for infants and toddlers.**

**590 - Toilet**

**In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(4) Each toilet shall:**  
**(a) Be kept in clean condition;**  
**(b) Be kept in good repair;**  
**(c) Be in a lighted room; and**  
**(d) Have ventilation to outside air.**

**Outdoor Play Area**

**675 - Fence Requirement**

**In Compliance**

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

**(20) An outdoor play area shall be:**  
**(a) Except for an after-school child-care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;**

**680 - 60 Square Feet**

**In Compliance**

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

**(20) An outdoor play area shall be:**  
**(b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;**

**685 - Playground Clean**

**In Compliance**

**Inspection Report**

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

- (20) An outdoor play area shall be:
  - (c) Free from:
    - 1. Litter;
    - 2. Glass;
    - 3. Rubbish; and
    - 4. Flammable materials;

**690 - Playground Conditions**

**In Compliance**

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

- (20) An outdoor play area shall be:
  - (d) Safe from foreseeable hazard;
  - (e) Well drained;
  - (f) Well maintained;
  - (g) In good repair; and
  - (h) Visible to staff at all times.

**695 - Protective Surface**

**In Compliance**

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

- (21) A protective surface shall:
  - (a) Be provided for outdoor play equipment used to:
    - 1. Climb;
    - 2. Swing; and
    - 3. Slide; and
  - (b) Have a fall zone equal to the height of the equipment.

**700 - Fences**

**In Compliance**

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

- (23) Fences shall be:
  - (a) Constructed of safe material;
  - (b) Stable; and
  - (c) In good condition.

**Equipment**

**710 - Play Equipment**

**In Compliance**

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

- (24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.
- (25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.
- (26) A sandbox shall be:
  - (a) Constructed to allow for drainage;
  - (b) Covered when not in use;
  - (c) Kept clean; and
  - (d) Checked for vermin prior to use.

**715 - Sufficient Appropriate Equipment**

**In Compliance**

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

- (28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

**720 - Storage Space/Storage Device**

**In Compliance**

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

- (29) Storage space shall be provided:
  - (a) In the form of:
    - 1. Shelves; or
    - 2. Other storage device accessible to the children; and
  - (b) In sufficient quantity for each child's personal belongings.

**755 - Toys/Equipment/Furniture**

**In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

- (1) All toys, equipment, and furniture contacted by a child shall be:
  - (a) Kept clean and in good repair; and
  - (b) Free of peeling, flaking, or chalking paint.

**760 - Indoor/Outdoor Equipment**

**In Compliance**

**Inspection Report**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**765 - Toys** **In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(3) Toys shall be:**

- (a) Used according to the manufacturer's safety specifications;**
- (b) Durable; and**
- (c) Without sharp points or edges.**

**770 - Children/Staff Seating** **In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

- (5) Tables and chairs shall be of suitable size for children.**
- (6) Chairs appropriate for staff shall be provided to use when feeding, holding, or playing with a child.**

**Food Service**

**970 - Food From Approved Source** **In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(1) Food shall be:**

- (e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217;**
- (f) Acceptable if from an established commercial food store;**

Signature of  
Provider/Representative

Title

Date