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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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INSPECTOR GENERAL

Inspection Report

Provider Name: Warren County Head Start & Child Care Center	Provider Information Provider Type: LICENSED TYPE I	License No: L350746
Provider Address: 200 East Fourth Street, Bowling Green, KY, 42101		Capacity: 335
Owner(s): COMMUNITY ACTION OF SOUTHERN KENTUCKY, INCORPORATED		Director(s): Haddix, Tracy

Inspection Type: Investigation	Inspection Information	Inspection No: 17045
Visit Start Date: 02/06/2013 10:07 AM	Visit End Date: 02/06/2013 11:00 AM	
No. of Children Present: 125		

Inspection Report

Director Requirements

113 - Staff Supervision

922 KAR 2:110 - Section 4 (1)

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

2) Implementation of Procedure

Not In Compliance

Findings:

General: Based on a review of documentation and interviews, a child receive a blueberry bagel for the breakfast meal on 01/29/13. It was noted, in the child's medical history, that the child was allergic to fresh and/or dehydrated berries and red dye #40.

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(i) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on a review of documentation and interviews, a four year old child had an allergic reaction to food received during the morning snack on 01/18/13. The child was treated in the emergency room and returned to the center on 01/22/13, with a meal modification plan which indicated foods that contained fresh or dehydrated berries and/or Dye #40 should not be served to the child. On 01/29/13, the four year old child received blueberry bagels and melon for morning snack, had an allergic reaction, and received an EPI-pen at the center. The child's parent arrived and took the child to the ER. The staff did not examine the child's food prior to service.

Food Service

265 - Menu

922 KAR 2:120 - Section 9

(4) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Substitutions to a posted weekly menu shall be noted on the day the meal is served.**

5) Substitutions noted

Not In Compliance

Findings:

General: Based on review and interviews, the center failed to note a substitution of blueberry bagels for plain bagels on the morning snack menu for 01/29/13.

Inspection Report

Children's Records

97 - Emergency/Medical Information

922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years:

(2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care center director at the time of enrollment;

1) Medical History

In Compliance

Signature of
Provider/Representative

Title

Date