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Inspection Report

Provider Name: Campbellsville/Taylor County Head Start	Provider Information Provider Type: LICENSED TYPE I	CLR No: L350860
Provider Address: 1951 Old Columbia Road, Campbellsville, KY, 42718		Capacity: 120
Owner(s): Lake Cumberland Community Action Agency, Inc.		Director(s): Southwood, Anne Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247092
Date Initiated: 11/15/2018 11:18 AM	Date Concluded: 11/15/2018 1:50 PM	
	No. of Children Present: 77	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:
 General: Based on review of documentation and ECE – TRIS, the surveyor found the following:
 (1.) Staff (DOH: 3/19/18) obtained the required six (6) hours of cabinet – approved orientation on 9/28/18; therefore, the training was not obtained within the staff’s first three (3) months of employment.
 (2.) Staff (DOH: 3/8/13) obtained the one and one-half (1 ½) hours of pediatric abusive head trauma training on 8/5/13. The staff needs to retake the training as the training needs to be completed once every five (5) years.

Programming **In Compliance**

Inspection Report

Premises

Not In Compliance

650 - Toilet

Not 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.**

Findings:

General: Based on observation, the surveyor found a large amount of urine on top of a toilet tank inside the boy's restroom.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

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

- (10) When a child is diapered, the child shall:**
 - (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the surveyor found a used plastic glove along with debris under the diaper changing pad inside the boys restroom.

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

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date