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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: 291901
Date Initiated: 01/06/2020 10:20 AM	Date Concluded: 01/06/2020 3:30 PM	
	No. of Children Present: 83	

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

350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation during a tour of the childcare center, the surveyor observed an outlet in Classroom 2082-E that was missing the wall cover, exposing electrical wires. The spacing was large enough, and gave access, for a child to touch the electrical wires. During interview, staff stated that they were not aware of the outlet; however, they would have the outlet repaired.

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:

Based on review of documentation of the files presented for review, the surveyor found the following:

1. A staff member (DOH: 07/14/14) had obtained only twelve (12) hours of cabinet-approved early care and education annual training.
2. A staff member (DOH: 07/01/94) had obtained only twelve (12) hours of cabinet-approved early care and education annual training.
3. A staff member (DOH: 08/26/09) had obtained only twelve (12) hours of cabinet-approved early care and education annual training.

Inspection Report

**Programming
Premises**

**In Compliance
Not In Compliance**

540 - Premises Requirements

Not In Compliance

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;**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found the following:

1. There was a hinge in the boy's restroom, on the large stall door, that had pulled away from the door material about one (1) inch. The spacing was large enough for a child to place their fingers in the gap.
2. There were brown stains on the ceiling tiles located in the girls restroom, aligning the back wall outside of the stalls.

During interview, staff stated that they were not aware of the pulled away hinge or the stains but they would have them fixed.

645 - Sink

Not 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.**

Findings:

General: Based on observation, the surveyor found the following:

1. The water temperature located at the sinks in the boys restroom read at eighty (80) degrees Fahrenheit; therefore, the temperature did not meet the minimum temperature of ninety (90) degrees Fahrenheit.
2. The water temperature located at the sinks in the girls restroom read at sixty (60) degrees Fahrenheit; therefore, the temperature did not meet the minimum temperature of ninety (90) degrees.

Staff stated during interview that they were not aware of the water temperature; however, they would have the temperature adjusted.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

760 - Fences

Not 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.**

Findings:

Based on observation during a tour of the childcare center's playground, the surveyor found that the double gate pushed opened easily and there was enough space for a child to squeeze through the gate. The gate appeared to be loose; therefore, the gate was not stable.

Staff stated during interview that they were unaware of the loose gate but would have it repaired.

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