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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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): Polston, Alicia K.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305183
Date Initiated: 04/19/2021 1:52 PM	Date Concluded: 04/19/2021 4:12 PM	
	No. of Children Present: 31	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, the surveyor found that a plunger had been placed on the floor, beside the door of the boy's restroom. The plunger was accessible to the children; therefore, the health, safety and comfort of the children was compromised.	
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

Inspection Report

Food Service

Not In Compliance

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation, the surveyor observed a red substance in the refrigerator drawer located on the right side of the refrigerator; therefore, the child-care center failed to keep the food storage containers clean.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, the surveyor found that the Emergency Preparedness Plan was not dated; therefore, the surveyor was unable to verify that the plan had been reviewed or revised within the past year. During interview with staff, staff could not confirm that the Emergency Preparedness Plan had been reviewed or submitted to the local emergency management by December 31st, 2020.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date