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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): Wiles, Rachel

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319081
Date Initiated: 11/08/2021 10:00 AM	Date Concluded: 11/08/2021 1:00 PM	
	No. of Children Present: 42	

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

225 - 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 the following:

1. A black knife located inside an unlocked drawer labeled silverware in the Kitchen/Cafeteria area. The surveyor observed children's lunch tables located inside the Kitchen/Cafeteria area.
2. Two (2) pair of adult scissors located inside a black container on the edge of a desk in Classroom A. The scissors were observed to be accessible to the children.
3. A staple remover with four (4) pointy/sharp ends placed on a book shelf near an exit door in Classroom D.
4. A snow cone machine, popcorn machine, cotton candy machine, and multiple stacked boxes located in a corner in the Homebound Classroom.
5. A large white board leaned against the wall in the Homebound Classroom.
6. An electrical outlet located behind a white board leaned on the wall that was missing one (1) outlet cover in the Homebound Classroom.

During interview, staff-in-charge stated that the Homebound Classroom was not currently being used by children.

Inspection Report

Director Requirements

Not In Compliance

360 - Staff Evaluation

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 03/23/18) file did not contain a written performance evaluation; therefore, the surveyor was unable to determine that the evaluation was completed annually. During interview, staff-in-charge stated that the evaluation was completed for the staff person; however, she was unable to get a copy of the documentation from Central Office.

Employee Records

Not In Compliance

435 - 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 completed within the first three (3) months of employment in a child-care program;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found that a staff (DOH: 09/09/05) obtained zero (0) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.

Programming

In Compliance

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

(a) Toxic cleaning supplies, poisons, and insecticides;

(b) Matches, cigarettes, lighters, and flammable liquids; and

(c) Personal belongings and medications of staff.

Findings:

General: Based on observation, the surveyor found a white tub of Clorox Hydrogen Peroxide Wipes that stated "Keep Out of the Reach of Children" on the back label located in a bottom unlocked cabinet in the Kitchen/Cafeteria area. The surveyor observed children's lunch tables located inside the Kitchen/Cafeteria; therefore, the Clorox wipes were accessible to the children.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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 that the toilet seat moved easily and was not tightly secured to the toilet in the first stall in the girls' restrooms; therefore, the toilet was not kept in good repair.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Signature of Provider/Representative

Title

Date