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**Andy Beshear GOVERNOR** 

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care** 

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**Eric Friedlander SECRETARY** 

**Adam Mather INSPECTOR GENERAL** 

# Inspection Report

**Provider Information** 

Provider Type: LICENSED TYPE I

Provider Address: 103 Kendall Springs, Owingsville, KY, 40360

Owner(s): Gateway Community Action Agency

License No: 1357667 Capacity: 116

Director(s): Roe, Martina Renae

Inspection No: 215057

**Inspection Information** 

Inspection Type: Investigation

Provider Name: Bath County Head Start

Visit Start Date: 04/06/2016 10:00 AM

Visit End Date: 04/06/2016 11:00 AM

No. of Children Present: 51

## **Inspection Report**

## **General Administration**

### 115 - Reports to Cabinet In Compliance

922 KAR 2:110. Section 6. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that:
- 1. Affects a child or staff person; or
- 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services: or
- (e) A report of child abuse or neglect that:
- 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
- 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

## **Director Requirements**

In Compliance

- 922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
- (1) Effective with the adoption of this administrative regulation, a director shall:
- (I) Provide for the health, safety, and comfort of each child;

## **Employee Records**

# 922 KAR 2:110. Section 5. Staff Requirements.

In Compliance

- (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
  - (a) Infant and child cardiopulmonary resuscitation; and
  - (b) Infant and child first aid.

265 - Health, Safety, Comfort

325 - CPR/First Aid Coverage

- (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
  - (a) Adult cardiopulmonary resuscitation; and
  - (b) First aid.



Signature of Title Date Provider/Representative

An Equal Opposite For Health and Family Services