



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Bath County Head Start	<b>Provider Information</b>	<b>CLR No:</b> L357667
<b>Provider Address:</b> 103 Kendall Springs, Owingsville, KY, 40360	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 116
<b>Owner(s):</b> Gateway Community Service Organization, Inc.		<b>Director(s):</b> Roe, Martina

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278221
<b>Date Initiated:</b> 01/28/2019 12:05 PM	<b>Date Concluded:</b> 01/28/2019 1:50 PM	
	<b>No. of Children Present:</b> 64	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**255 - Notification of Changes** **Not In Compliance**

**922 KAR 2:090. Section 12. Reports.**  
**(4)(a) Written notification of the following shall be:**  
**1. Made to the cabinet, in writing, to allow for approval before implementation:**  
**a. Change of ownership;**  
**b. Change of location;**  
**c. Increase in capacity;**  
**d. Change in hours of operation;**  
**e. Change of services in the following categories:**  
**(i) Infant;**  
**(ii) Toddler;**  
**(iii) Preschool-age;**  
**(iv) School-age;**  
**(v) Nontraditional hours; or**  
**(vi) Transportation; or**  
**f. Addition to or reduction of the square footage of a child-care center's premises;**

**Findings:**

General: Based on interview, this regulatory requirement was not met. An interview with the staff person in charge during the inspection revealed that the facility is open 7:45AM - 3:15PM Monday - Thursday and occassional Fridays. The facility's operating hours are listed as 8:00AM - 3:00PM (Monday - Thursday) in the DRCC database. The facility did not submit written notification of this change to the cabinet prior to the change.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>

**Inspection Report**

<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

---

Signature of Provider/Representative

Title

Date