**Andy Beshear** 

**GOVERNOR** 



# KID013A v2.0

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

### Melissa A. Moore, Director

Division of Regulated Child Care Eastern Branch 455 Park Place, Suite 120A Lexington, KY 40511 Phone: (859) 246-2301 Fax: (859) 246-2307 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

# Adam Mather INSPECTOR GENERAL

Inspection No: 292753

Inspection Report Provider Information		
Provider Address: 103 Kendall Springs, Owingsville, KY, 40360		Capacity: 108
Owner(s): Gateway Community Action Agency		Director(s): Roe, Martina

#### **Inspection Information**

Inspection Type: Renewal Application Date Initiated: 01/23/2020 10:05 AM

Date Concluded: 01/23/2020 11:54 AM No. of Children Present: 47

. of Children Present: 4/

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

