



Andy Beshear
GOVERNOR

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

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Inspection Report

Provider Name: Wrigley Head Start	Provider Information	CLR No: L383708
Provider Address: 7490 Ky 7, West Liberty, KY, 41472	Provider Type: LICENSED TYPE I	Capacity: 40(Bldg 1: 42)
Owner(s): Gateway Community Service Organization, Inc.		Director(s): Roe, Martina

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246537
Date Initiated: 11/05/2018 11:30 AM	Date Concluded: 11/05/2018 1:35 PM	
	No. of Children Present: 26	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
415 - Driver Requirements	Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

(a) Be at least twenty-one (21) years old;

(b) Complete:

1. The background checks as described in 922 KAR 2:280; and

2. An annual check of the:

a. Kentucky driver history records in accordance with KRS 186.018; or

b. Driver history records through the state transportation agency that issued the driver's license;

(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and

(d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on review of documentation and interview, the surveyor was presented with a driver history report for staff member (DOH: 8/13/15) that had last been updated on 9/1/17. Staff-in-charge identified the staff member as the bus driver. The driver history report had not been updated annually.

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	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date