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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

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 Action Agency		Director(s): Roe, Martina

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322899
Date Initiated: 11/14/2022 11:09 AM	Date Concluded: 11/14/2022 12:25 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	In Compliance
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 the following:

- In the Extended Day restroom, there was a three (3) tiered shelf with an unlocked yellow drawer that contained two (2) Wizard Air Fresheners that stated "Keep Out of Reach of Children", and one (1) Glade Air Freshener that stated "Keep Out of Reach of Children".
- In the Extended Day Rest Room, there was a three (3) tiered shelf with an unlocked red drawer that contained one (1) container of Fabuloso Floor Cleaner and one (1) canister of Doller General Disinfectant Wipes. Both of these items stated on the label "Keep Out of Reach of Children."

Each of the items mentioned were observed to be within reach of children. During interview, staff-in-charge stated those items did not belong to the child-care center and that the elementary school that the child-care center shares space with the Extended Day restroom. Staff-in-charge stated the items mentioned above belong to the elementary school.

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, the surveyor found the following:

1. The hot water temperature of the sink located in the Extended Day restroom had a temperature reading of eighty-two (82) degrees Fahrenheit.
2. The hot water temperature of the sink located in the Part Day restroom had a temperature reading of seventy-two (72) degrees Fahrenheit.

Therefore, the water temperature of the sinks did not fall within the required minimum ninety (90) degrees Fahrenheit and a maximum one hundred and twenty (120) degrees Fahrenheit.

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
Animals	In Compliance

Signature of Provider/Representative

Title

Date