



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Rowan County Head Start	Provider Information	CLR No: L383716
Provider Address: 455 West Sun Street, Morehead, KY, 40351	Provider Type: LICENSED TYPE I	Capacity: 92(Bldg 1: 92)
Owner(s): Gateway Community Action Agency		Director(s): Roe, Martina

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305076
Date Initiated: 11/17/2020 10:20 AM	Date Concluded: 11/17/2020 12:08 PM	
	No. of Children Present:	

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
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements.	
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings:	
General: Based on observation, this regulatory requirement was not met. The following was found:	
1. The hall bathroom, located next to the gym, contained two stained ceiling tiles.	
2. The hall bathroom, located next to the gym, contained an area on the wall that was not smooth or in good repair. The area contained a small hole and an uneven substance on the wall. It appeared that a soap dispenser was previously located on the wall in this area.	
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

Inspection Report

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date