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GOVERNOR

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Inspection Report

Provider Name: Camargo Head Start	Provider Information	CLR No: L383721
Provider Address: 4307 Camargo Road, Mt. Sterling, KY, 40353	Provider Type: LICENSED TYPE I	Capacity: 20(Bldg 1: 98)
Owner(s): Gateway Community Action Agency		Director(s): Roe, Martina

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291321
Date Initiated: 09/16/2019 9:30 AM	Date Concluded: 09/16/2019 11:25 AM	
	No. of Children Present: 16	

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, 1.) The wall trim in the bathroom to the left of the room was peeling away from the bottom of the wall. 2.) A pipe located in the back of the classroom had exposed insulation, the material lining of the insulation and the pipe had corroded due to exposure to condensation from the pipe. 3.) The grating on the air conditioner contained an excessive amount of dirt and grime. Surveyor observed two pencils located inside the grating.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings.	
(1) All toys and furniture contacted by a child shall be:	
(a) Kept clean and in good repair; and	
(b) Free of peeling, flaking, or chalking paint.	
Findings:	
General: Based on observation, a clear plastic bin used for storing toys in the block center was cracked.	
Transportation	In Compliance

Inspection Report

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the written record of practiced fire, earthquake, and tornado drills did not detail the children who participated.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date