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Inspection Report

Provider Name: Gateway Early Head Start Morgan County	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383743
Provider Address: 450 Prestonsburg Street, West Liberty, KY, 41472		Capacity: 34
Owner(s): Gateway Community Action Agency		Director(s): Roe, Martina

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319089
Date Initiated: 02/10/2022 10:40 AM	Date Concluded: 02/10/2022 12:00 PM	
	No. of Children Present: 12	

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

695 - Toilet **Not In Compliance**

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

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

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

- The toilet seat moved easily and was not tightly secured to the toilet in the first and second stalls in the girls' restroom; therefore, the toilets were not kept in good repair.
- The toilet seat moved easily and was not tightly secured to the toilet in the first stall in the boys' restroom; therefore, the toilet was not kept in good repair.

Inspection Report

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

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

- 1. Debris on the diaper changing table underneath the diaper changing pad in the One and Two Year Old Classroom; therefore, the diaper changing surface was not kept clean.
- 2. Debris on the diaper changing table underneath the diaper changing pad in the Three and Four Year Old Classroom; therefore, the diaper changing surface was not kept clean.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

790 - Playground Clean

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, the surveyor found a yellow wrapper that appeared to be a food wrapper stuck in the bottom of the fence row next to the gate entrance on the playground.

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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, the surveyor found a green pillow placed on a child sized blue sofa that was soiled with what appeared to be dark spots in the Three and Four Year Old Classroom; therefore, the pillow was not kept clean.

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