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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> Gateway Early Head Start Rowan County	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383771
<b>Provider Address:</b> 289 Old Flemingsburg Road, Morehead, KY, 40353		<b>Capacity:</b> 20
<b>Owner(s):</b> Gateway Community Service Organization, Inc.		<b>Director(s):</b> Roe, Martina

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278422
<b>Date Initiated:</b> 02/27/2019 10:30 AM	<b>Date Concluded:</b> 02/27/2019 12:00 PM	
	<b>No. of Children Present:</b> 11	

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	In Compliance
Hygienic Practices	Not In Compliance

**685 - Diaper Changing Area/Surface** **Not In Compliance**

**922 KAR 2:120. Section 10. 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, it was determined this regulatory requirement was not met. During a walk through of the classroom to the left of the entrance door, the surveyor observed a plastic, toy magnifying glass and a stuufed mouse located on the changing pad. It could not be determined how long the toys had been on the changing pad, as the class was in the gross motor room at the time. A roll of white paper was also observed on the changing pad.

<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>

**Inspection Report**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

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Signature of Provider/Representative

Title

Date