



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Gateway Early Head Start Rowan County	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383771
Provider Address: 289 Old Flemingsburg Road, Morehead, KY, 40353		Capacity: 38
Owner(s): Gateway Community Action Agency		Director(s): Roe, Martina

Inspection Type: Investigation	Inspection Information	Inspection No: 320035
Date Initiated: 02/21/2022 9:42 AM	Date Concluded: 02/21/2022 9:42 AM	
	No. of Children Present:	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child shall be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on observation and interview, a staff person found a three-year-old child alone in her preschool classroom on 12/29/2021. Per interview with the staff person in charge, there was a total of 5 preschool children that went to the playground right after lunch with 2 preschool staff. A staff person inside the facility stated that she had gone into the preschool classroom to see if there were any lunch plates to retrieve when she saw the child alone in the preschool classroom. The staff person stated that the child did not seem to be in any distress. The staff person took the child to the staff person in charge, who then took the child back outside to the playground. The staff person in charge stated the 2 preschool staff were unaware the child had left the playground. It was determined through interview, the child unlatched the gate and walked approximately 59 steps along the enclosed sidewalk area to get to her classroom. This enclosed walking area wraps around the back and to the left side of the facility. The staff person in charge stated that according to video surveillance (which was no longer available for review), the child was alone in the classroom for approximately 1 minute.</p>	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings: General: Based on observation and interview, a three-year-old child exited the playground unsupervised and went inside the facility to her classroom on 12/29/2022. There were 2 preschool staff and 5 preschool children on the playground on the day of the incident. The child opened the latched gate on the playground and walked approximately 59 steps inside an enclosed area back to her classroom. The child was found by a staff person who was inside the facility. The staff person in charge stated that according to video surveillance, the child was alone in the classroom for approximately 1 minute.</p>	

Signature of Provider/Representative

Title

Date