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Inspection Report

Provider Name: Gateway Early Head Start Montgomery County	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383787
Provider Address: 118 Maloney Way, Suite 4, Mt. Sterling, KY, 40353		Capacity: 36(Bldg 1: 44)
Owner(s): Gateway Community Action Agency		Director(s): Roe, Martina

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293836
Date Initiated: 09/03/2020 10:20 AM	Date Concluded: 09/03/2020 11:45 AM	
	No. of Children Present: 3	

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, it was found that in the Early Head Start 3/4 classroom, there were areas of missing and chipped paint on the wall in the kitchen dramatic play area. There were also areas of missing and chipped paint on the wall in the gross motor area located underneath where the posted items are. In addition, there was a hole starting to form in the wall in the same area of the gross motor area.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date