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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: 307312
Date Initiated: 05/20/2021 9:25 AM	Date Concluded: 05/20/2021 11:35 AM	
	No. of Children Present: 5	

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

645 - Sink **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(3) A sink shall be:
(a) Located in or immediately adjacent to toilet rooms;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap;
(e) Equipped with hand-drying blower or single use disposable hand drying material;
(f) Equipped with an easily cleanable waste receptacle; and
(g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation and interview, the water temperature was measured at the sinks used for handwashing with a calibrated thermometer. It was found that the water temperature measured approximately 140 degrees Fahrenheit at each sink. It was also observed that a sink located in the EH 1 & 2 Room did not have hot running water. An interview with one of the staff in the room found that sometimes the water does get hot but not always. An interview with the staff person in charge found that the sink is not used for handwashing and that staff and children wash their hands at the sink in the bathroom.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation and review of documentation at the time of the survey, a Super Safe Froggy Jumper mini trampoline with a hand rail was observed in both classrooms. A review of information on the product's website found the equipment is for use with children ages three- to six-years-old. The children who were present at the time of the survey were ages one- to two-years-old. A review of the American Academy of Pediatrics website recommends that children under six should never use this type of trampoline because of the high risk of injury resulting in sprains and fractures in the arms or legs as well as head and neck injuries. Therefore, the equipment is not safe for the age of the children served and it does not meet the developmental needs of the children in care.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation and interview, an uncovered bottle was found in the refrigerator in the kitchen. An interview with staff found that one of the children enrolled still drinks from a bottle. It was also found that the bottle was not labeled with the child's name.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date