



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Mason County Head Start	Provider Information	CLR No: L384002
Provider Address: 627 Parker Road, Maysville, KY, 41056	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Gateway Community Action Agency		Director(s): Roe, Martina

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305876
Date Initiated: 04/13/2021 10:20 AM	Date Concluded: 04/13/2021 12:25 PM	
	No. of Children Present: 38	

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 indoor gross motor room, there was an area of flaking paint on the wall. This was located behind a toy drum set that was shaped as trees.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the following was found:

- 1.) On the playground used by the Head Start classrooms, there were areas on the playground where the black underpinning was exposed. This causes a tripping hazard to the children using the playground.
- 2.) On the smaller playground used by the early Head Start children, there were weeds that needed to be pulled. As well, there was a lack of grass in a certain area, which resulted in mud and the ground being exposed.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on observation, it was found that in the Early Head Start classroom, the diapering steps were posted behind the diaper changing area. Therefore, the steps could not be viewed while a staff member is changing a child's diaper.

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date