



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Governor

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Inspection Report

Provider Name: Botts Head Start	Provider Information	CLR No: L357894
Provider Address: 7016 Us Highway 460, Denniston, KY, 40316	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Gateway Community Action Agency		Director(s): Roe, Martina

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291856
Date Initiated: 01/14/2020 10:10 AM	Date Concluded: 01/14/2020 11:40 PM	
	No. of Children Present: 34	

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
540 - Premises Requirements		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;		
Findings: General: Based on observation, the surveyor found the handwashing sink in the restroom located within the Part Day Classroom contained debris; therefore, the sink was not kept clean.		
650 - Toilet		Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.		
Findings: General: Based on observation, the surveyor found that the toilet located in the Extended Day Classroom contained a liquid yellow substance around the brim of the toilet. The toilet contained urine and toilet paper; therefore, the toilet was not kept in a clean condition.		

Inspection Report		
Hygienic Practices		Not In Compliance
685 - Diaper Changing Area/Surface		Not In Compliance
<div> <div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</div> <div> <div>(10) When a child is diapered, the child shall:</div> <div>(b) Be placed on a surface that is:</div> <div> <div>1. Clean;</div> <div>2. Padded;</div> <div>3. Free of holes, rips, tears, or other damage;</div> <div>4. Nonabsorbent;</div> <div>5. Easily cleaned; and</div> <div>6. Free of any items not used for diaper changing.</div> </div> </div> </div>		
<div>Findings:</div> <div>General: Based on observation, the surveyor found debris underneath the diaper changing pad in the Part Day Classroom. Staff reported the issue would be immediately resolved.</div>		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
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		In Compliance
Animals		In Compliance

Signature of
Provider/Representative

Title

Date