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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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, 41472	Provider Type: LICENSED TYPE I	Capacity: 99 Bldg # 1
Owner(s): Gateway Community Action Agency		Director(s): Roe, Martina

Inspection Type: Initial Application	Inspection Information	Inspection No: 291243
Date Initiated: 09/25/2019 11:55 AM	Date Concluded: 09/25/2019 2:20 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

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, this regulatory requirement was not met. During a tour of the facility the following was found:

- 1) In the bathroom located in Room # 6, a portion of the baseboard had come loose from the wall near the toilet.
- 2) In the bathroom in Room # 7, there was an area near the top of the baseboard where the paint had peeled away from the surface. It was also found that the ventilation fan was not working properly.
- 3) In the bathroom in Room # 8, it was found that the ventilation fan was not working properly.
- 4) In the bathroom in Room # 5, it was found there was no ventilation fan.
- 5) In the hallway where the kitchen is located, there was a large bathroom that contained four (4) toilets and four (4) sinks. One (1) of the toilets was not working. In addition, there was no ventilation fan. The toilet bowl in three (3) of the toilets was stained and dirty.
- 6) In Room # 4, there was a large bathroom with three (3) toilets and one (1) urinal. This bathroom could also be accessed from the hallway across from the kitchen. There was not a ventilation fan in the bathroom and the baseboard located behind the toilets was pulled away from the wall. In addition, the baseboard had an accumulation of dirt and grime on the surface.
- 7) In the bathroom in Room # 3, the ventilation fan was not working.

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, this regulatory requirement was not met. In Room # 1 a smoke detector was not working properly. The detector was making a chirping sound, indicating the battery is in need of changing.

Transportation

Not In Compliance

880 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(4) A vehicle used to transport children shall be equipped with:

- (a) A fire extinguisher;**
- (b) First aid supplies as established in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

Findings:

General: Based on observation, this regulatory requirement was not met. An inspection of the first aid supplies on bus # 0402 found that liquid soap was available as part of the first aid supplies on the vehicle.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Discussed

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date