



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Gateway Head Start Tollesboro Elementary	Provider Information Provider Type: LICENSED TYPE I	CLR No: L384010
Provider Address: 2431 Ky-10, Tollesboro, KY, 41189		Capacity: 20- only 1 toilet and 1 sink in room
Owner(s): Gateway Community Service Organization, Inc.		Director(s): Roe, Martina

Inspection Type: Initial Application	Inspection Information	Inspection No: 291379
Date Initiated: 09/20/2019 10:05 AM	Date Concluded: 09/20/2019 11:30 AM	
	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		In Compliance
Hygienic Practices		In Compliance
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		Discussed
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date