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**Inspection Report**

<b>Provider Name:</b> Sayre School Preschool and Extended Day	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L353829
<b>Provider Address:</b> 194 North Limestone, Lexington, KY, 40507		<b>Capacity:</b> 251
<b>Owner(s):</b> Sayre College, Inc.		<b>Director(s):</b> Papero, Annie Louisa

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 220791
<b>Date Initiated:</b> 09/06/2017 8:00 AM	<b>Date Concluded:</b> 09/06/2017 12:00 PM	
	<b>No. of Children Present:</b> 44	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>Not In Compliance</b>

**350 - Program of Activities Followed** **Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**  
**(4) The child-care center shall provide a daily planned program:**  
**(a) Posted in writing in a conspicuous location with each age group and followed;**  
**(b) Of activities that are individualized and developmentally appropriate for each child served;**  
**(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**  
**(d) That offers a variety of creative activities including the following:**  
 1. Art;  
 2. Music;  
 3. Dramatic play;  
 4. Stories and books;  
 5. Science;  
 6. Block building;  
 7. Tactile activity;  
 8. Culture;  
 9. Indoor or outdoor play in which a child makes use of both small and large muscles;  
 10. A balance of active and quiet play, including group and individual activity;  
 11. An opportunity for a child to:  
     a. Have some free choice of activities;  
     b. If desired, play apart from the group at times;

**Findings:**

General: Based on Observation, during a tour of school age room used for the second through fifth grade children the children did not have access to building blocks. An interview with staff in charge of the school age children found that they had the blocks available during the summer put boxed them up and put them in storage when school started.

**Premises** **In Compliance**

**Inspection Report**

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>

**1075 - Enrollment Information** **Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
  - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
  - b. Contact information to enable a person in charge to contact the child's:**
    - (i) Parent at the parent's home or place of employment;**
    - (ii) Family physician; and**
    - (iii) Preferred hospital;**
  - c. The name of each person who is designated in writing to pick-up the child;**
  - d. The child's general health status and medical history including, if applicable:**
    - (i) Allergies;**
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
    - (iii) Permission from the parent for third-party professional services in the child-care center;**
  - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
  - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on Review of Documentation, out of ten (10) children's files reviewed there was one (1) child's enrollment information that did not contain a preferred hospital.

<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date