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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 393

CLR No: 1 377842

Inspection No: 278780

Director(s): Whitaker, Lesia Sizemore

Provider Address: 1040 Maysville Road, Mt. Sterling, KY, 40353 Owner(s): Montgomery County Public Schools

Inspection Type: Renewal Application

Provider Name: Northview Elementary School

Date Initiated: 04/09/2019 2:50 PM

Inspection Information

Date Concluded: 04/09/2019 4:20 PM

No. of Children Present: 39

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Director Requirements

Not In Compliance Not In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

350 - Health, Safety, Comfort

(I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, it was found that there were two (2) uncovered electrical outlets in the preschool classroom. One (1) of the outlets was located under the desk where the computer was located. The other outlet was located next to the tall structure in the classroom.

Employee Records

Programming

Premises

Hygienic Practices First Aid/Medication

Outdoor Play Area

Equipment

Transportation Food Service/Food Program

Food Service

Children's Records

Written Documentation

Posted Documentation

Animals

In Compliance

In Compliance In Compliance

In Compliance





Date