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Inspection Report

Provider Name: Lexington Friends Preschool, Inc.	Provider Information	CLR No: L383451
Provider Address: 649 Price Avenue, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Lexington Friends Preschool, Inc.		Director(s): Johnson, Anne Chapin

Inspection Type: Renewal Application	Inspection Information	Inspection No: 241792
Date Initiated: 10/23/2017 9:00 AM	Date Concluded: 10/23/2017 11:20 AM	
	No. of Children Present: 34	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

320 - TB Verification **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:
 General: Based on Review of Documentation, it was found that five employees have TB tests that were more than two (2) years old. The dates of hire for these employees are as follows; 8/20/17, 8/10/15, 8/10/2015, 8/10/15, 8/16/16.

340 - Training **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:
 General: Based on Review of Documentation, it was found that three employees have less than the required fifteen (15) hours of training. The hire dates for these individuals are as follows; 8/10/15 has ten (10) hours of training, 8/10/15 has ten (10) hours of training, 8/16/16 has five (5) hours of training. This was verified by ECE-TRIS.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

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