



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Fayette Co-Operating Nursery School & Kindergarten	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354153
Provider Address: 109 Rosemont Garden, Lexington, KY, 40503		Capacity: 29
Owner(s): Fayette Cooperating Nursery School, Inc.		Director(s): Brenzel, Mary

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218110
Date Initiated: 12/15/2016 8:40 AM	Date Concluded: 12/15/2016 11:00 AM	
	No. of Children Present: 26	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers.</p>	
Findings:	
General: Based on Observation, it was found that a volunteer was supervising seven (7) children ages three-years-old to five-years-old in the Preschool Fine Motor classroom, thus providing a zero (0) to seven (7) staff-to-child ratio.	
General Administration	In Compliance

Inspection Report

Director Requirements

Not In Compliance

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:**
 - (l) Provide for the health, safety, and comfort of each child;**

Findings:

General: Based on Observation, it was found that a plunger located in the bathroom off the Preschool Fine Motor classroom was accessible to the children.

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 the file for an employee hired on 9-1-08 contained evidence of a TB skin test that was read on 7-16-14. This date is not within the two (2) year timeframe required by the regulation.

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 the ECE-TRIS record and file for an employee hired on 9-1-08 contained evidence of only twelve (12) hours of cabinet-approved training being completed during the last completed training year.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**
 - (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Knives and sharp objects;**
 - (c) Matches, cigarettes, lighters, and flammable liquids;**
 - (d) Plastic bags;**
 - (e) Litter and rubbish;**
 - (f) Bar soap; and**
 - (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, it was found that in the Preschool Art Room, an unlocked drawer located by the sink was found to contain a pair of sharp scissors and two (2) screwdrivers. Also in this classroom, a wall-mounted plastic bag holder full of empty plastic bags was found to be mounted within reach of the children.

465 - Items Accessible Only During Activity

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**
 - (a) Knives and sharp objects;**
 - (b) Litter and rubbish; and**
 - (c) Plastic bags not used for personal belongings.**

Findings:

General: Based on Observation, it was found that in the Preschool Art Room, an unlocked drawer located by the sink was found to contain a pair of sharp scissors and two (2) screwdrivers. Also in this classroom, a wall-mounted plastic bag holder full of empty plastic bags was found to be mounted within reach of the children. These items were not being used as part of the planned programming in the classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Inspection Report

Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date