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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 O

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243014
Date Initiated: 01/23/2018 9:15 AM	Date Concluded: 01/23/2018 11:15 AM	
	No. of Children Present: 29	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
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, there were three (3) adult purses being stored in the children's cubbies. The purses belonged to volunteers that work in the classrooms on a regular basis. The purses were accessible to the children in care.

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

Inspection Report

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation, there was no evidence that the facility's Emergency Preparedness Plan had been updated or submitted to the proper authority for review since 9/11/16.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date