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**Inspection Report**

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

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 306215 |
| <b>Date Initiated:</b> 03/18/2021 9:50 AM   | <b>Date Concluded:</b> 03/18/2021 12:00 PM |                              |
|   | <b>No. of Children Present:</b> 13         |                              |

| Inspection Report      |                   |
|------------------------|-------------------|
| Background Checks      | In Compliance     |
| Supervision            | In Compliance     |
| Staffing Requirements  | In Compliance     |
| General Administration | Not In Compliance |

**180 - Plan of Correction/15 days** **Not In Compliance**

**922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans.**  
**(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.**

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 04/14/2021 AND AS OF 04/19/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

|                       |                   |
|-----------------------|-------------------|
| Director Requirements | In Compliance     |
| Employee Records      | In Compliance     |
| Programming           | In Compliance     |
| Premises              | Not In Compliance |

**575 - Protected Openings** **Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(8) An opening to the outside shall be effectively protected against the entrance of vermin by:**  
**(a) Self-closing doors;**  
**(b) Closed windows;**  
**(c) Screening;**  
**(d) Controlled air current; or**  
**(e) Other effective means.**

**Findings:**

General: Based on observation, the following was found:

1. There were two open windows in the Orange classroom. The windows did not have screens or any barrier to the outdoors.
2. There were two open windows in the Yellow classroom. The screens in the windows did not properly fit the opening, leaving a two-inch gap at the top of the opening.
3. The door to the playground was propped open for approximately 30 minutes. There was no screen or barrier to the outdoors.

**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>Not In Compliance</b> |

|   |                          |
|---|--------------------------|
| <b>795 - Individual Bed/Mat/Cot and Bedding</b> | <b>Not In Compliance</b> |
|---|--------------------------|

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**  
**(3) Rest time shall include adequate space specified by the child's age as follows:**  
**(b) For a toddler or preschool-age child:**  
**1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**  
**2. Bedding that is in good repair and is changed:**  
**a. Weekly; or**  
**b. Immediately if it is soiled or wet.**

**Findings:**

General: Based on observation, there were four torn nap mats in the Purple classroom. The tears left exposed foam which can not be properly sanitized between uses.

|                                  |                          |
|----------------------------------|--------------------------|
| <b>Transportation</b>            | <b>Not Applicable</b>    |
| <b>Food Service/Food Program</b> | <b>Not In Compliance</b> |

|                                 |                          |
|---------------------------------|--------------------------|
| <b>990 - Snack Requirements</b> | <b>Not In Compliance</b> |
|---------------------------------|--------------------------|

**922 KAR 2:120. Section 9. Food and Meal Requirements.**  
**(18) A snack shall include two (2) of the following:**  
**(a) Milk;**  
**(b) Protein;**  
**(c) Bread; or**  
**(d) 1. Fruit;**  
**2. Vegetable; or**  
**3. 100 percent juice.**

**Findings:**

General: Based on observation, it was found that some of the children were not served the required components during snack. Some of the snacks observed were as follows:

1. Two children had corn puffs and water.
2. One child had veggie chips, cookies and water.

|                              |                      |
|------------------------------|----------------------|
| <b>Food Service</b>          | <b>In Compliance</b> |
| <b>Children's Records</b>    | <b>In Compliance</b> |
| <b>Written Documentation</b> | <b>In Compliance</b> |
| <b>Posted Documentation</b>  | <b>In Compliance</b> |
| <b>Animals</b>               | <b>In Compliance</b> |
| <b>Emergency Regulation</b>  | <b>In Compliance</b> |

Signature of Provider/Representative

Title

Date