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GOVERNOR

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Inspection Report

Provider Name: Fayette Cooperating Nursery School	Provider Information	CLR No: L354322
Provider Address: 3564 Clays Mill Road, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 30
Owner(s): Fayette Cooperating Nursery School, Inc.		Director(s): Brenzel, Mary O

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304512
Date Initiated: 09/02/2020 10:00 AM	Date Concluded: 09/02/2020 11:52 AM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, there were plungers and toilet brushes located on the floor by the toilets in both children's restrooms.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
755 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements.	
(21) A protective surface shall:	
(a) Be provided for outdoor play equipment used to:	
1. Climb;	
2. Swing; and	
3. Slide; and	
(b) Have a fall zone equal to the height of the equipment.	
Findings:	
General: Based on observation, a small brown slide and a wooden climbing structure located on the playground did not have sufficient protective surfacing underneath. Both structures were placed on grass.	

Inspection Report

Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	Not In Compliance

1200 - Posting Requirements **Not In Compliance**

922 KAR 2:090. Section 8. General.
(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation, the statement of deficiency and plan of correction from the 2019 relicensing year were not posted or available for public inspection.

Animals	In Compliance
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date