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**Inspection Report**

|  |                                       |                                       |
|--|---------------------------------------|---------------------------------------|
| <b>Provider Name:</b> Lexington Universal Academy                      | <b>Provider Information</b>           | <b>CLR No:</b> L378999                |
| <b>Provider Address:</b> 4580 Nicholasville Road, Lexington, KY, 40515 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 38                   |
| <b>Owner(s):</b> Lexington Universal Academy, Inc.                     |                                       | <b>Director(s):</b> Evans, Kelli Jane |

|   |   |                              |
|---|---|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>             | <b>Inspection No:</b> 289680 |
| <b>Date Initiated:</b> 08/06/2019 9:00 AM   | <b>Date Concluded:</b> 08/06/2019 9:30 AM |                              |
|   | <b>No. of Children Present:</b> 18        |                              |

| <b>Inspection Report</b>  |                          |
|---|--------------------------|
| <b>Background Checks</b>  | <b>In Compliance</b>     |
| <b>Supervision</b>  | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>  | <b>In Compliance</b>     |
| <b>General Administration</b>   | <b>In Compliance</b>     |
| <b>Director Requirements</b>  | <b>In Compliance</b>     |
| <b>Employee Records</b>   | <b>In Compliance</b>     |
| <b>Programming</b>  | <b>In Compliance</b>     |
| <b>Premises</b>   | <b>Not In Compliance</b> |
| <b>525 - Items Accessible Only During Activity</b>  | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:120. Section 3. General Requirements.</b><br/> <b>(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:</b><br/> <b>(a) Knives and sharp objects;</b><br/> <b>(b) Litter and rubbish;</b><br/> <b>(c) Bar soap; and</b><br/> <b>(d) Plastic bags not used for personal belongings.</b></p> |                          |
| <b>Findings:</b>  |                          |
| Based on observation it was found that there were several boxes of large and small plastic storage bags being stored in two (2) lower cabinets in the Pre-K Threes classroom. The bags were accessible to the children in care.   |                          |
| <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>     |

**Inspection Report**

**Equipment**

**Not In Compliance**

**795 - Individual Bed/Mat/Cot and Bedding**

**Not In Compliance**

**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:**

Based on observation it was found that the mats used by the children for nap time in the Pre-K Threes and the Pre-K Fours classrooms were only one (1) inch thick.

**Transportation**

**Not Applicable**

**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:**

Based on observation the following was found:

- 1. There was no information from the Kentucky Consumer Product Safety Program as specified in KRS 199.897 posted in the facility.
- 2. The statement of deficiencies and plan of correction from the previous re-licensure survey was not posted in the facility.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date