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Inspection Report

Provider Name: The Nest	Provider Information	CLR No: L359136
Provider Address: 530 N. Limestone Street, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 45
Owner(s): Center For Women, Children And Families, Inc.		Director(s): Norman, Jennifer Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247061
Date Initiated: 12/07/2018 9:35 AM	Date Concluded: 12/07/2018 11:35 AM	
	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, three (3) staff members did not complete the fifteen (15) hours of cabinet-approved early care and education training within their completed training year. A staff hired on 5/01/14 completed 1.50 hours of training, a staff hired on 10/16/17 completed 3.0 hours of training, a staff hired on 5/05/14 did not have any hours completed. ECE-TRIS and the staff files were both reviewed.

Programming	In Compliance
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the Pre-K room contained a section of wall that contained chipped paint (next to the quiet corner).

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the bathroom inside the Pre-K room contained a blue step stool that was dirty on the surface. The Early Preschool Room contained a pink owl rug in front of the home living center that was stained.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the following items were unclean or in disrepair:

1. The bathroom door in the Early Preschool Room contained stains and spills on the surface.
2. The Toddler Room contained a wooden shelf (in the center of the room) with tape residue on the top.
3. A vent in the floor of the kitchen was rusty on the surface.
4. The vent in the ceiling of the hallway next to the kitchen contained an excessive amount of dust.
5. The exit door in the Pre-K Room contained brown stains on the bottom that appeared to be water marks.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date