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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: 291709
Date Initiated: 11/20/2019 8:46 AM	Date Concluded: 11/20/2019 10:20 AM	
	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
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
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements.	
(1) The premises shall be:	
(a) Suitable for the purpose intended;	
(b) Kept clean and in good repair;	
Findings:	
General: Based on observation, this regulatory requirement was not met. The following was found:	
1. A rusted floor vent was observed in the Early Preschool Room. The vent contained areas of chipped white paint and rust on the surface.	
2. The hall bathroom (used by the staff), across from the kitchen, contained a round electrical box with exposed wiring inside it. The box was located on the wall near the ceiling.	
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, this regulatory requirement was not met. Some holes were observed in the drywall next to the toilet in the hall bathroom (used by staff).	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance

1140 - Enrollment Information **Not In Compliance**

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. One child's enrollment paperwork was missing the physician's contact number. This child was enrolled on 6/13/19.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date