



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

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: 319234
Date Initiated: 11/22/2021 10:30 AM	Date Concluded: 11/22/2021 12:30 PM	
	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	In Compliance
Programming	In Compliance
Premises	Not In Compliance
585 - 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, the following was found:	
1.) The sink used in the toddler room did not drain well leaving excessive water in the sink while handwashing.	
2.) The door leading into the Preschool room had extreme wear and was in need of repainting. It should also be noted that the door was missing a door knob.	
625 - 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 following was found:	
1.) There was an excessive amount of holes found near the gate going into the infant room and some of them exposed the drywall.	
2.) The carpet in the infant room was heavily soiled.	
3.) The bathroom located in the Preschool classroom had several spots of chipping paint.	

Inspection Report

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, two small holes were found on the changing mat in the infant room.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

(d) Safe from foreseeable hazard;

(e) Well drained;

(f) Well maintained;

(g) In good repair; and

(h) Visible to staff at all times.

Findings:

General: Based on observation, a large tub of standing water was found on the toddler playground; this creates a safety hazard to children using the playground.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1305 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

(a) Conducted during hours of operation at least monthly; and

(b) Documented.

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

(a) Conducted during hours of operation at least quarterly; and

(b) Documented.

Findings:

General: Based on review of documentation, there was no documentation of lockdown drills on file at the facility.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date