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**Inspection Report**

<b>Provider Name:</b> Lexington Montessori School	<b>Provider Information</b>	<b>CLR No:</b> L376122
<b>Provider Address:</b> 319 S. Broadway Park, Lexington, KY, 40504	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 56
<b>Owner(s):</b> Lexington Montessori School, Inc.		<b>Director(s):</b> Tucker, Randi Lynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218768
<b>Date Initiated:</b> 02/24/2017 8:30 AM	<b>Date Concluded:</b> 02/24/2017 10:30 AM	
	<b>No. of Children Present:</b> 40	

<b>Inspection Report</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>Not In Compliance</b>
<b>260 - Staff Evaluation</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b>  <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b>  <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b></p> <p><b>Findings:</b>                  General: Based on Review of Documentation, it was found six (6) employees did not have a staff evaluation.</p>	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>340 - Training</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b>  <b>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b>  <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b>  <b>(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 pediatric abusive head trauma training; and</b>  <b>(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 pediatric abusive head trauma training completed once every five (5) years.</b></p> <p><b>Findings:</b>                  General: Based on Review of Documentation, it was found three (3) employees did not complete the 15 hours of required training. The hire dates for these employees are 01/04/16, 09/07/2015, and 05/31/2012. It was found three (3) employees did not complete the Pediatric Abuse and Neglect Training (PAHT). These employees' hire dates are 08/24/2015, 08/24/2015 and 05/31/2012. It was found one (1) employee did not complete the Orientation Training; the hire date of this employee is 05/31/2012. These training hours were verified through ECE-TRIS.</p>	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<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**

**750 - Individual Bedding Storage**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.  
(9) Individual bedding shall be stored in a sanitary manner.**

**Findings:**

General: Based on Observation, the bedding for the children was stored in personal bags for each children. The bags were found open on the floor with the personal bedding items being contaminated.

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date