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Inspection Report

Provider Name: La Petite Academy	Provider Information	CLR No: L355455
Provider Address: 1101 Wilkinson Trace, Bowling Green, KY, 42103	Provider Type: LICENSED TYPE I	Capacity: 136
Owner(s): La Petite Academy, Inc.		Director(s): Copeland, Kimberly Mae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218255
Date Initiated: 02/24/2017 9:00 AM	Date Concluded: 02/24/2017 12:20 PM	
	No. of Children Present: 86	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

125 - Confidential Information **Not In Compliance**

922 KAR 2:110. Section 2. General.
(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.

Findings:

General: Based on Review of Documentation, a child's incident report, detailing confidential information, was on top of a crate positioned on a two (2) foot tall shelf, and was in plain view of anyone in the preschool 1's room.

Director Requirements	In Compliance
Employee Records	Not In Compliance

315 - Educational Requirements **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, a staff hired on 02/06/17, a staff hired on 11/17/16, a staff hired on 01/03/17, a staff hired on 01/04/17, a staff hired on 07/18/16, and a staff hired on 08/22/16, each did not have education verification on file.

Inspection Report

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (1) Child-care center staff:
 - (b) Shall provide, prior to employment and every two (2) years thereafter:
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or
 - 2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation, a staff hired on 09/26/16, had TB documentation that did not have "read" results listed.

Programming

In Compliance

Premises

Not In Compliance

500 - Building Requirements

Not In Compliance

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

- (5) The building shall be constructed to ensure the:
 - (a) Building is:
 - 1. Dry;
 - 2. Adequately heated;
 - 3. Ventilated; and
 - 4. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shattered proof bulbs installed; and
 - (b) Following are protected:
 - 1. Windows;
 - 2. Doors;
 - 3. Stoves;
 - 4. Heaters;
 - 5. Furnaces;
 - 6. Pipes; and
 - 7. Stairs.

Findings:

General: Based on Observation, dead bugs were inside the light shield in the toddler 3's room and in the pre-K 2's boys' restroom. Water was on the floor of the toilet room and seeped through cracks of floor tile in front of the toilet room's door in the preschool 1's room. An interview with staff revealed there was a plumbing problem in the preschool 2's toilet room that was not in use. A portion of wall was removed and exposed PVC pipes and the toilet was removed and placed on top of a plastic bag in the preschool 2's toilet room.

585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (3) A sink shall be:
 - (a) Located in or immediately adjacent to toilet rooms;
 - (b) Equipped with hot and cold running water that allows for hand washing;
 - (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
 - (d) Equipped with liquid soap;
 - (e) Equipped with hand-drying blower or single use disposable hand drying material;
 - (f) Equipped with an easily cleanable waste receptacle; and
 - (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on Observation, the hot water temperature measured seventy-two (72) degrees Fahrenheit at a sink in the infants' room, toddler 1's room, and two-year-olds' room. Also, the hot water temperature measured seventy-two (72) degrees Fahrenheit at three (3) sinks in the toddler 2's room.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:
 - (a) Stored in a separate and locked place, out of the reach of a child;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, a three (3) ounce tube of Desitin diaper rash cream, two (2), four (4) ounce tubes of Desitin diaper rash cream, two (2), four (4) ounce tubes of Equate diaper rash cream, two (2), four (4) ounce tubes of Boudreaux diaper cream, a four (4) ounce tube of A and D diaper rash cream, an ounce tube of A and D first aid ointment and skin protectant, and a four (4) ounce tube of Balmex diaper rash cream were each stored unlocked in a plastic white tub on a shelf above the hand washing sink in the toddler 2's room. Also, a sixteen (16) ounce jar of Desitin diaper rash cream was stored unlocked in a child's cubby in the preschool 2's room.

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, 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, fabric was torn and the inner cushion was exposed on the seat of a stationary activity saucer in the infants' room. A three (3) inch tear was in the seam of a shade hood on a bouncy seat in the infants' room.

760 - 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, an accumulation of dust was on the side of an air conditioning unit in the toddler 1's room. A white charger cord, not in use, drooped down onto a shelf in the early preschool 2's room.

Transportation

Not Applicable

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