



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: 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: 243237
Date Initiated: 03/06/2018 8:40 AM	Date Concluded: 03/06/2018 12:10 PM	
	No. of Children Present: 101	

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

645 - 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 65 degrees Fahrenheit at the hand washing sink in toddler 2's room and the toddler 3's room.

650 - Toilet **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(4) Each toilet shall:
 (a) Be kept in clean condition;
 (b) Be kept in good repair;
 (c) Be in a lighted room; and
 (d) Have ventilation to outside air.

Findings:

General: Based on Observation, the toilet in the preschool I room was not flushed and had feces.

Inspection Report

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
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 Review of Documentation, a child enrolled 7/21/15, did not have physician contact information listed on the enrollment form.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date