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CABINET FOR HEALTH AND FAMILY SERVICES
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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: 306072
Date Initiated: 06/01/2021 10:10 AM	Date Concluded: 06/01/2021 2:05 PM	
	No. of Children Present: 97	

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
560 - Building Requirements	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements. (5) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Ventilated; and 3. Well lit, including clean light fixtures that are: a. In good repair in all areas; and b. Shielded or have shatter-proof bulbs installed; and (b) Following are protected: 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs.</p>	
Findings:	
General: Based on observation, dead bugs were in light fixture in boys' and girls' restrooms in the Pre-K 1 and Pre-K classrooms.	

Inspection Report

640 - Toilet Room

Not In Compliance

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

- (2) A toilet room shall:
 - (a) 1. Be provided for each gender; or
 - 2. A plan shall be implemented to use the same toilet room at separate times;
 - (b) Have a supply of toilet paper; and
 - (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, a strong urine odor was in the Pre-School 1 and Early Pre-School 1 restrooms.

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 water temperature registered eighty (80) degrees Fahrenheit at sinks in the Toddler 1, Early Preschool 1, Pre-school 1, Pre-K 1 and Pre-K 2 classrooms.

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, a brown ring was in the toilet bowl in the Toddler 1 restroom. A dried brown substance was on the toilet seat in the Pre-School 1 restroom and in the boys' restroom between the Pre-K 1 and Pre-K 2 rooms. Black marks were on the toilet seat in the Early Pre-School 1 restroom. A toilet did not have ventilation to outside air in the Early Pre-School 1 restroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

800 - Twelve Inch Spacing

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on observation, a crib was placed seven (7) inches apart from another crib in the nursery.

815 - Toys/Furniture

Not In Compliance

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

- (1) All toys 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, foam was exposed in the seat cushion of two (2) red chairs in the Pre-K 1 classroom.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, a staff, hired 01/22/19, had a written professional development plan on file that was dated December 2019.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date