Andy Beshear

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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

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Inspection Report **Provider Information** Provider Name: La Petite Academy Provider Type: LICENSED TYPE I CLR No: 1 355455 Provider Address: 1101 Wilkinson Trace, Bowling Green, KY, 42103 Capacity: 136 Owner(s): La Petite Academy, Inc. Director(s): Copeland, Kimberly Mae **Inspection Information** Inspection Type: Renewal Application Inspection No: 320009 Date Concluded: 02/08/2022 2:05 PM Date Initiated: 02/08/2022 10:10 AM No. of Children Present: 92 **Inspection Report Background Checks** In Compliance Supervision In Compliance **Staffing Requirements** In Compliance **General Administration** Not In Compliance 225 - Licensee Responsibility Not In Compliance 922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child. Findings: General: Based on observation and interview a cord to a CD payer hung down and was accessible to the children in the Pre-K I room. A child sat in a Bumbo seat and was not secured by the restraint belts for approximately ten (10) minutes in the infant I room. In Compliance **Director Requirements Employee Records** In Compliance Programming In Compliance



Inspection Report

Premises

605 - Building Requirements

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.

Findings:

General: Based on observation and interview, dead bugs were in a light fixture in the boys restroom and in a light fixture in the girls restroom between Pre-K 1 and Pre-K classrooms. A brown stain was on four (4) floor tiles in the boys' restroom between the Pre-K 1 and Pre-K classrooms.

695 - Toilet

Not	In	Com	pliance

I	922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.		
I	(4) Each toilet shall:		
I	(a) Be kept in clean condition;		
I	(b) Be kept in good repair;		
I	(c) Be in a lighted room; and		
	(d) Have ventilation to outside air.		

Findings:

General: Based on observation and interview, a brown ring was in the toilet bowl in the Toddler II restroom. In addition, a light colored substance was on the toilet seat in the boys' restroom between the Pre-K 1 and Pre-K classrooms.

	Hygienic Practices	In Complianc
	First Aid/Medication	In Complianc
	Outdoor Play Area	In Complianc
	Equipment	Not In Compliane
5 - Indoor/Outdoor Equipment		Not In Complian
(c) Be free from sharp points or corners, spli poisonous material, and flaking or chalking pa (d) Be designed to guard against entrapment	•	all parts, lead-based paint,
Findings: General: Based on observation and interview, a potty	training seat was heavily soiled and stained in the Early Preschool II restroom.	
	Transportation	Not Applicab
	Kitchen Requirements	In Complian
	Food Service	In Complian
	Meal Planning/Center Provides Meals	In Complian
	Meal Planning/Center Does Not Provide Meals	In Complian
	Children's Records	In Complian
	Written Documentation	In Complian
	Posted Documentation	In Complian

Transportation	Not Applicable
Kitchen Requirem	ents In Compliance
Food Service	In Compliance
Meal Planning/Center Pro	vides Meals In Compliance
Meal Planning/Center Does No	ot Provide Meals In Compliance
Children's Recor	ds In Compliance
Written Documenta	ation In Compliance
Posted Documenta	ation In Compliance
Animals	In Compliance



Not In Compliance

Not In Compliance