



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: LaGrange Elementary Leopard Spot	Provider Information	CLR No: L356135
Provider Address: 500 West Jefferson Street, Lagrange, KY, 40031	Provider Type: LICENSED TYPE I	Capacity: 150
Owner(s): Oldham County Board Of Education		Director(s): Stephanchick, DeLora LeAne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292644
Date Initiated: 09/09/2020 1:15 PM	Date Concluded: 09/09/2020 5:15 PM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation upon entering the gym, there was an electrical outlet with a broken face plate.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Based on observation of the gym, there were many broken grates on the two (2) air vents on the stage that were rusty and sharp. Further observation of the gym wall revealed a large area of grey paint peeling off of the wall. Observation of the hallway revealed blue paint that was peeling away from a wall.	

Inspection Report

580 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation of the ceiling tiles throughout the Leopard Spot hallway revealed many areas with brown stains, which were indicative of water damage. Observation of the steps leading to the children's classroom on the stage revealed the tile was missing and chipped. There was duct tape placed on the steps to hold the tiles in place. The tape was loose and pulling away from the flooring.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1130 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Upon request, a current snack menu was not posted in a conspicuous place and was not presented for review.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1210 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Review of presented posted documents revealed the child care center did not have a written plan outlining the course of action in the event of a natural or manmade, disaster.

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date