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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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INSPECTOR GENERAL

Inspection Report

Provider Name: LaGrange Elementary Leopard Spot Provider Address: 500 West Jefferson Street, Lagrange, KY, 40031 Owner(s): Oldham County Board Of Education	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356135 Capacity: 150 Director(s): Stephanchick, DeLora LeAne
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Inspection Type: Renewal Application Date Initiated: 04/27/2021 2:02 PM	Inspection Information Date Concluded: 04/27/2021 4:27 PM No. of Children Present: 50	Inspection No: 306845
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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

Inspection Report

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:
 - 1. Art or music;
 - 2. Math or numbers;
 - 3. Dramatic play;
 - 4. Stories and books;
 - 5. Science or nature;
 - 6. Block building or stacking;
 - 7. Tactile or sensory activity;
 - 8. Multi-cultural exposure;
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
 - 10. A balance of active and quiet play, including group and individual activity;
 - 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with regulatory programming requirements. The staff in-charge did not present verification that a current daily activity plan of programming was posted in writing that had been updated to reflect the current week that included the activities that are individualized and developmentally appropriate for each child in the school-age 1 classroom. The document presented was dated 4/19/2021.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:
 - 1. Climb;
 - 2. Swing; and
 - 3. Slide; and
- (b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the large climbing apparatus revealed four (4) blue slides that were attached, that did not have sufficient protective surfacing under and around the four (4) slides. The dirt was visible.

760 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the double gate when entering the outside playground revealed that the latch drop rod was missing and the gate would not close properly.

Inspection Report	
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	Not In Compliance
<div>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.</div>	
Findings: General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the black plastic playground border located on the outside play area revealed there were metal spikes protruding throughout the border around the perimeter of the playground and the spikes were accessible to the children.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	In Compliance