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Inspection Report

Provider Name: La Petite Academy	Provider Information	CLR No: L354320
Provider Address: 148 Malibu Drive, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 139
Owner(s): La Petite Academy, Inc.		Director(s): Chappell, Christa

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290291
Date Initiated: 08/14/2019 8:50 AM	Date Concluded: 08/14/2019 11:15 AM	
	No. of Children Present: 103	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on observation and review of documentation, a staff member hired 7/21/14 did not have a current annual written performance evaluation on file.	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings:	
General: Based on review of documentation, a staff member hired 7/24/19 did not have proof of educational qualifications on file.	

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

Based on review of documentation, a staff member hired 8/12/19 did not have evidence of a negative tuberculosis screening on file.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation, the following was found:

- 1.) There was no record of six (6) hours of cabinet-approved orientation training on ECE-TRIS for three (3) staff members hired 6/4/18, 7/9/18, and 8/17/18.
- 2.) Three (3) staff members did not have records on ECE-TRIS evidencing completion of Pediatric Abusive Head Trauma Training within the past five (5) years. A staff member hired 3/5/18 last completed PAHT training on 5/14/12, a staff member hired 4/8/2002 last completed PAHT training on 1/3/14, and a staff member hired 1/19/16 last completed the PAHT training on 12/4/13.
- 3.) Two (2) staff members hired 6/4/18 and 2/3/18 did not have record of fifteen (15) hours of annual cabinet approved early care and education training on file for review. Staff hired 6/4/18 had ten (10) hours recorded on ECE-TRIS, and staff hired 2/3/18 had twelve (12) hours of training recorded on ECE-TRIS.

Programming

In Compliance

Premises

Not In Compliance

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, it was determined this regulatory requirement was not met. During a tour of the Early PreSchool Room, the surveyor observed a good amount of tissue paper to be lying on the floor of the toilet room. The tissue paper was wet and water was also on the floor in the toilet room. The surveyor noted the class had just left the room to go to the playground.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

810 - Individual Bedding Storage

Not In Compliance

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

(9) Individual bedding shall be stored in a sanitary manner.

Findings:

General: Based on observation, it was determined this regulatory requirement was not met.

- 1. During a tour of the Toddler 1 room, the surveyor observed the cots for sleeping to be stored inside a closet located in the room. The cots were stacked and a red tub containing sheets was located on top of the cots. The top cot had a sheet attached and the tub was directly on the sheet. This is not a sanitary method for cot storage.
- 2. During a tour of the Toddler 2 room, the surveyor observed the cots for sleeping to be stored inside a closet located in the room. The cots were stacked and a red tub and a blue tub were located on top of the cots and directly touching the top cot. A bottle filled with liquid was also found on the cots and was directly touching the top cot. This is not a sanitary method of cot storage.
- 3. During a tour of the PreSchool1 Room, the surveyor observed the cots for sleeping to be stored in a closet located inside the classroom. The cots were stacked and two (2) wicker type baskets were located on top of the cots. The baskets were directly touching the top cot. The baskets contained Lego type blocks. This is not a sanitary method for cot storage.

Transportation

In Compliance

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, Two (2) staff members hired 8/13/18 and 6/4/18 did not have a professional development plan available on file for review.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date