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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: 304510
Date Initiated: 11/09/2020 9:30 AM	Date Concluded: 11/09/2020 12:02 PM	
	No. of Children Present: 117	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
290 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.	
Findings:	
General: Based on observation, it was found that the Fire Marshal report at the facility had not been obtained within the last two years. The staff members in charge reported that the Fire Marshal had been out to the facility recently, but they could not find the report.	
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 during a tour of the toddler classroom, there was a child who was laying on the diaper changing pad because there was an unknown object in his nose. The teacher did not have gloves on while she was trying to retrieve the object.	
360 - Caregiver Alone	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;	
Findings:	
General: Based on observation and review of documentation, staff person hired 11/2/2020, did not have the results or evidence of application for a CA/N check on file in the facility. The staff person was alone supervising a group of eight children, ages three- and four-years-old.	

Inspection Report

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, staff person hired 9/3/19, did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file in the facility.

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 1/2) 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 1/2) 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. Staff person hired 6/15/2020, did not have evidence of completing the required orientation training in the first three months of employment.
- 2. Staff persons hired 7/17/18 and 9/26/18, did not have evidence of completing the Pediatric Abusive Head Trauma training within the first year of employment. A review of ECE-TRIS records supports the information found during the survey.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

Findings:

General: Based on observation, the following was found:

- 1.) There was a staff member's purse as well as a Starbucks coffee drink sitting on top of a shelf in the classroom of the Pre-K 1 classroom. These items were accessible to the children in the classroom.
- 2.) During a walkthrough of the kitchen, it was found that the door was propped open. In the kitchen, there was a large knife sitting out near the sink area.

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, the following was found:

- 1.) In the two-year-old classroom, there were crayon marks on the walls.
- 2.) In the toddler classroom, there was an area of the wall that needed to be repainted. It could not be determined if there was a substance on the wall or if the paint was beginning to wear/rub off.

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, the following was found:

- 1.) There was urine and toilet paper in the toilet located in the restroom of the two-year-old classroom.
- 2.) There was urine in the toilet of the boys bathroom located in the school-age classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

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, the following was found:

- 1.) In the preschool classroom, there was a rug that was ripped on one of the corners.
- 2.) In the early preschool classroom, there was a cubed storage shelf where the art supplies were being stored. In one of the cubes, there was a large brown substance. In addition, there was a bench that had a purple paint stain.
- 3.) In the school-age classroom, there was a blue rug that was very dirty and stained.
- 4.) In the two-year-old classroom, there was a wooden climbing toy. This climbing toy was sitting on a white and blue mat. This mat was very dirty and dingy. In addition, this climber had carpet on it; however, there was an area of the carpet that was missing, which left the wood exposed. This wood was rough and could have splintered. In addition, there was an excessive amount of crayon marks on the walls, a doll house, and blocks in this classroom.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, one child did not have a current immunization certificate on file in the facility.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

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

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on observation, it was found that the diapering steps were not posted in the two-year-old classroom. They were not posted in the restroom or in the classroom area.

Animals

In Compliance

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

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

- 1.) Staff person hired 11/2/2020, did not have results or evidence of the application for a CA/N check on file in the facility. The staff person was alone supervising a group of eight children, ages three- and four-years-old.
- 2.) Soft toys were available to the children in the preschool classroom.

Signature of Provider/Representative

Title

Date