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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 304887
<b>Date Initiated:</b> 11/09/2020 9:30 AM	<b>Date Concluded:</b> 11/09/2020 12:02 PM	
	<b>No. of Children Present:</b> 92	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
<b>120 - Adequate Adults/Qualified Staff</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b></p> <p><b>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</b></p> <p><b>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</b></p> <p><b>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</b></p> <p><b>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</b></p>	
<p><b>Findings:</b></p> <p>General: Based on interview and review of documentation such as attendance records, it was determined that three classrooms (infant one, infant two, and toddler one) were over ratio on numerous dates at various times. Some of these classrooms were also over group size. It was discovered through interview that at these times, the facility did not have an adequate amount of qualified staff members for coverage when the rooms were over ratio.</p>	

**125 - Ratios and Group Size**

**Not In Compliance**

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

**(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.**

**Age of Children Ratio Maximum Group Size\***

- Infant**
- 1 staff for 5 children 10**
- Toddler 12 to 24 months**
- 1 staff for 6 children 12**
- Toddler 24 to 36 months**
- 1 staff for 10 children 20**
- Preschool-age 3 to 4 years**
- 1 staff for 12 children 24**
- Preschool-age 4 to 5 years**
- 1 staff for 14 children 28**
- School-age 5 to 7 years**
- 1 staff for 15 children 30**
- School-age 7 and older**
- 1 staff for 25 children**
- (for before and after school) 30**
- 1 staff for 20 children**
- (full day of care) 30**

**\*Maximum Group Size shall be applicable only to Type I child-care centers.**

**(b) The age of the youngest child in the group shall determine the:**

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

**Findings:**

General: Based on interview and review of documentation such as attendance records, it was determined that there were numerous times that the infant one and two classrooms, as well as the toddler one classroom were over ratio and over the maximum group size. Upon review of attendance records, it was found that there were seven days when the infant one classroom was over group size and ratio. On these days, the number of infants varied from 11 to 14 at any given time; therefore, not meeting the maximum of 10 infants per group. When reviewing the attendance records for the infant two classroom, it was found that there was no documentation indicating that the class was over group size; however, it was found that at certain times throughout the day, there would be up to nine children in the classroom. The attendance records did not indicate what teachers were present and at what time they arrived. Interviews with the infant two teachers indicated that the room was over ratio at times and had too many children with only one teacher present. Upon review of attendance records for the toddler one classroom, it was found that there were at least three days when this classroom was over group size and ratio by one child.

**General Administration**

**Not In Compliance**

**180 - Plan of Correction/15 days**

**Not In Compliance**

**922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.**

**(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.**

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 02/04/2021 AND AS OF 02/09/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Signature of Provider/Representative

Title

Date