



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

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: 318065
Date Initiated: 08/17/2021 9:00 AM	Date Concluded: 08/17/2021 11:30 AM	
	No. of Children Present: 100	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
<p>General: Based on review of documentation, it was found that one staff member has lived outside of Kentucky within the last five years. There was no evidence of a child abuse/neglect, criminal record, or sex abuse registry check completed or initiated for this staff member. The date of hire for this staff member is 02/01/2021. This staff member was not working alone during the time of the inspection.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
355 - Staff Meeting	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;</p>	
Findings:	
<p>General: Based on review of documentation, it was found there was only evidence of one staff meeting being conducted at the facility within the last renewal year.</p>	

Inspection Report

Employee Records

Not In Compliance

395 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on review of documentation, it was found that four staff members did not have evidence of an annual performance evaluation on file at the facility.

400 - 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, it was found that one staff member did not have proof of education on file at the facility. The date of hire for this staff member is 05/20/2021.

405 - 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:

General: Based on review of documentation, it was found that five staff members did not have evidence of a negative TB screening on file at the facility prior to their hire date. The dates of hire for these staff members are 05/20/2021, 07/06/2021, 03/08/2021, 02/01/2021, and 06/01/2021.

435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, a staff member hired on 01/06/2020, did not complete the required PAHT training within the first year of employment. The course was taken on 02/03/2021. The ECE-TRIS system was reviewed and confirmed this finding.

Programming

In Compliance

Premises

Not In Compliance

565 - 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, there was a plug-in scented oil warmer plugged into an electrical outlet in the book area in the Twos classroom. The outlet was approximately one foot from the floor and accessible to the children in care.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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, there was a wooden climbing structure located in the Twos classroom on a white and blue mat. This mat was very dirty and dingy. In addition, the structure was carpeted; however, there was an area of the carpet that was missing, which left the wood exposed. This wood was rough, splintering and had sharp edges.

Transportation

Not In Compliance

935 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

- (6) A vehicle used to transport children shall comply with the requirements established in paragraphs (a) through (d) of this subsection.**
 - (a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.**

Findings:

General: Based on review of documentation, there was no evidence of current vehicle inspections on file for the two buses used by the facility to transport children. The inspections on file were dated 2018.

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1280 - 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, it was found that two staff members did not have evidence of an annual professional development plan on file at the facility. There was a professional development plan on file for both staff, however they were from 2018.

Posted Documentation

Not In Compliance

1325 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:**
 - (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on observation, the following was found:

1. A current schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in the Infant I classroom. The schedule posted was for the previous week.
2. A current schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in the Early Preschool classroom. The schedule posted was for the week of 8/2/2021 to 8/6/2021.

Animals

In Compliance

Signature of Provider/Representative

Title

Date