



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
Southern Branch
116 Commerce Ave
London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: LaFontaine Early Learning Center	Provider Information	CLR No: L383313
Provider Address: 212 Wayne Drive, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Lafontaine Early Learning Center, Llc		Director(s): Phillips, Karen Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242306
Date Initiated: 11/14/2017 1:55 PM	Date Concluded: 11/14/2017 3:45 PM	
	No. of Children Present: 43	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance

922 KAR 2:110. Section 5. 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 observation during the renewal survey on 11/14/17, the surveyor found that a volunteer (Start Date: 03/18/16) was supervising eight (8) children from 1:30 p.m. until 2:02 p.m. The volunteer was acting in the capacity of a staff person. Review of TRIS and the volunteer's file found no verification a High School Diploma, GED or Commonwealth Child Care Credential.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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 observation during the renewal survey on 11/14/17, the surveyor found that a volunteer (Start Date: 03/18/16) was supervising eight (8) children from 1:30 p.m. until 2:02 p.m. The volunteer was acting in the capacity of a staff person. Review of the volunteer's file found no tuberculin result.

Inspection Report

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on observation during the renewal survey conducted on 11/14/17, the surveyor found that a volunteer (Start Date: 03/18/16) was supervising eight (8) children from 1:30 p.m. until 2:02 p.m. The volunteer was acting in the capacity of a staff person. Review of TRIS and the volunteer's file found no verification of six (6) hours of cabinet-approved orientation training or one and one-half (1 ½) hours of pediatric abusive head trauma training.

Programming

In Compliance

Premises

Not In Compliance

585 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the surveyor found no hot water at the sink in the restroom located in the hallway. Based on interview, the surveyor learned that a work order has been submitted for repairs.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation, the surveyor found a container of antibiotic ointment in an unlocked first aid kit. The medication was not stored in a separate and locked place.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the surveyor found no verification that quarterly practiced earthquake drills detailing the date, time and children that participated were conducted.

Inspection Report

1145 - Earthquake/Tornado Drills

Not In Compliance

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

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and
- (b) Documented.

Findings:

General: Based on review of documentation, the surveyor found no verification that quarterly practiced earthquake drills detailing the date, time and children that participated were conducted.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date