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GOVERNOR

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Inspection Report

Provider Name: LaFontaine Early Learning Center, LLC	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): Witt, Chelsea Erin

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291918
Date Initiated: 01/24/2020 9:50 AM	Date Concluded: 01/24/2020 12:30 PM	
	No. of Children Present: 42	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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 and interview, the surveyor found the following: 1. There were four (4) children's coats were laying on the floor in the Studio Room. The coats were touching; thus, there was potential for cross-contamination. During interview, staff stated that they were in the process of teaching the children how to keep their belongings on the hooks and in their cubbies. 2. The surveyor found that one (1) electrical outlet was missing an outlet cover in Classroom 2. During interview, staff stated that she would replace the outlet as soon as possible.	
Employee Records	Not In Compliance
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 presented and ECE-TRIS, the surveyor found that staff (DOH: 02/28/19) obtained fourteen and one-half (14 ½) of the required fifteen (15) hours of cabinet - approved early care and education training. Staff stated during interview that she thought the trainings were complete.	
Programming	In Compliance

Inspection Report	
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 surveyor found liquid hand soap located in the restroom of Classroom 3. The label on the soap read "Keep Out of Reach of Children"; however, the liquid hand soap was accessible to the children. During interview, staff stated that she was not aware that the liquid soap stated that on the label and the soap would be replaced as soon as possible.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
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 presented, the surveyor found a child's (DOE: 07/09/18) file contained an immunization certificate that was no longer current as of 01/18/2020. During interview, staff reported this was the most recent immunization certificate that was provided to the childcare center.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance