



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

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: 305200
Date Initiated: 04/19/2021 9:50 AM	Date Concluded: 04/19/2021 11:15 PM	
	No. of Children Present: 40	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, the surveyor found six (6) boxes of Better Home/Garden cube organizers that were stacked on top of each other and sitting in the front entry way by the front door. Through interview with staff-in-charge, the surveyor learned that the children exit through the front doors of the entry way to walk to the playground; therefore, the stacked boxes create a safety hazard to the children. The stacked boxes were observed to be accessible to the children.	
Director Requirements	In Compliance
Employee Records	In Compliance
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 the following: 1. A broom and dust pan located by the door in the Coral Classroom. 2. A Bissell Sweep located by the door in the Green Classroom. 3. A garden hose laying on the floor by the front entry way door. The items mentioned were within reach and accessible to the children.									
540 - Premises Requirements	Not In Compliance								
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair; Findings: General: Based on observation, the surveyor found the following: 1. A orange square rug that contained debris in the Studio Classroom; therefore, the rug was not kept clean. 2. A gray square rug that contained debris in the Coral Classroom; therefore, the rug was not kept clean. 3. Two (2) black square rugs that contained debris in the Green Classroom; therefore, the rugs were not kept clean. 4. A gray square rug that contained debris in the Green Classroom; therefore, the rug was not kept clean.									
565 - 35 Square Feet per Child	Not In Compliance								
922 KAR 2:120. Section 4. Premises Requirements. (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child. Findings: General: Based on observation, the surveyor found that there were eleven (11) children present in the Coral Classroom. The Coral Classroom measures for a maximum capacity of eight (8) children. The classroom capacity was exceeded by three (3) children; therefore, there was not thirty-five (35) square feet of space available per child. During interview, staff-in-charge stated that they did not realize they could only have eight (8) children in the classroom at a time.									
<table> <tr> <td>Hygienic Practices</td><td>In Compliance</td></tr> <tr> <td>First Aid/Medication</td><td>In Compliance</td></tr> <tr> <td>Outdoor Play Area</td><td>Not In Compliance</td></tr> </table>		Hygienic Practices	In Compliance	First Aid/Medication	In Compliance	Outdoor Play Area	Not In Compliance		
Hygienic Practices	In Compliance								
First Aid/Medication	In Compliance								
Outdoor Play Area	Not In Compliance								
750 - Playground Conditions	Not In Compliance								
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times. Findings: General: Based on observation of the playground, the surveyor found a piece of wood on the outdoor play structure that was no longer attached and exposing the nail; therefore, the outdoor play area was not safe from foreseeable hazard.									
<table> <tr> <td>Equipment</td><td>In Compliance</td></tr> <tr> <td>Transportation</td><td>In Compliance</td></tr> <tr> <td>Food Service/Food Program</td><td>In Compliance</td></tr> <tr> <td>Food Service</td><td>In Compliance</td></tr> </table>		Equipment	In Compliance	Transportation	In Compliance	Food Service/Food Program	In Compliance	Food Service	In Compliance
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Inspection Report		
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 observation, the surveyor found that a child's (DOE: 01/25/21) file contained an immunization certificate that is no longer current as of 03/31/21.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		In Compliance

Signature of Provider/Representative

Title

Date