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Inspection Report

Provider Information

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

Inspection Information

Inspection Type: Renewal Application
Inspection No: 319097
Date Initiated: 03/01/2022 9:53 AM
Date Concluded: 03/01/2022 1:30 PM
No. of Children Present: 34

Inspection Report

Background Checks	**In Compliance**
Supervision	**In Compliance**
Staffing Requirements	**In Compliance**
General Administration	**In Compliance**
Director Requirements	**In Compliance**
Employee Records	**Not In Compliance**
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 presented, the surveyor found a staff's (DOH: 01/24/2022) file did not contain evidence of educational qualification.

During interview, staff confirmed that the proof of education documents were not in the staff's file.

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, the surveyor found the following:

1. A staff's (DOH: 06/01/2018) file contained a copy of a negative tuberculin result that was no longer current as of 10/18/2019.
2. A staff's (DOH: 01/24/2022) file did not contain documentation of a negative tuberculin result or a statement from a health professional that the individual is free of active tuberculosis.
3. A staff's (DOH: 08/01/2021) file did not contain documentation of a negative tuberculin result or a statement from a health professional that the individual is free of active tuberculosis.

During interview, staff stated they would obtain current TB documentation from staff.

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 presented and review of ECE-TRIS records, the surveyor found the following:

1. A staff member (DOH: 06/01/2018) had obtained only eleven and one half (11 ½) hours of cabinet-approved early care and education annual training.
2. A staff member (DOH: 06/15/2020) had obtained only nine (9) hours of cabinet-approved early care and education annual training.
3. A staff member (DOH: 07/02/2018) had obtained only fourteen and one half (14 ½) hours of cabinet-approved early care and education annual training.
4. A staff member (DOH: 08/01/2021) obtained the six (6) hours of cabinet-approved orientation on 02/23/2022; therefore, the training was not obtained during the staff's first three (3) months of employment.
5. A staff member (DOH: 08/01/2021) did not obtain the six (6) hours of cabinet-approved orientation training, therefore, the training was not obtained during the staff's first three (3) months of employment.

During interview, staff stated they realized trainings were not completed.

Programming	**In Compliance**
Premises	**Not In Compliance**

585 - 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 during a tour of the center, the surveyor found the following:

1. In the SCL Room, there was a tile missing from the ceiling and the air vent had a thick coat of dust.
2. In the Map Room, there was a dark, mold like substance located on the left wall by the corner near the floor.
3. In the Studio Room, there was a used napkin or tissue on the table beside a Kleenex Box.

During interview, staff stated that they would ask to have the areas cleaned.

Hygienic Practices	**In Compliance**
First Aid/Medication	**In Compliance**
Outdoor Play Area	**In Compliance**
Equipment	**In Compliance**
Transportation	**Not Applicable**
Kitchen Requirements	**In Compliance**

Inspection Report

Food Service	Not In Compliance

1145 - Meal Schedule — **Not In Compliance**

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.
(14) Meals shall be:
(a) Served every two (2) to three (3) hours;

Findings:

General: Based on review of documentation presented, the surveyor found that the morning snack ended at 10:10 a.m. and that lunch began at 11:25 a.m.; therefore, the meals were not served every two (2) to three (3) hours from the end of one meal to the beginning of the next.

Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance

1245 - 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 the following:

1. The most recent immunization certificate presented for surveyor review for one (1) child (DOE: 09/01/2021) was no longer current after 02/21/2022.
2. The most recent immunization certificate presented for surveyor review for one (1) child (DOE: 01/03/2022) was no longer current after 12/04/2021.
3. The most recent immunization certificate presented for surveyor review for one (1) child (DOE: 08/06/2021) was no longer current after 01/25/2022.
4. The most recent immunization certificate presented for surveyor review for one (1) child (DOE: 08/18/2021) was no longer current after 12/21/2022.

During interview, staff reported this that she would request an immunization certificate for the children.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative | Title | Date