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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information		
Provider Name: Little Lexington Academy, LLC	Provider Type: LICENSED TYPE I	CLR No: L383626
Provider Address: 4383 Old Harrodsburg Rd., Ste 145, Lexington, KY, 40513		Capacity: 40(Bldg 1: 49)
Owner(s): Little Lexington Academy LLC		Director(s): Robinson, Sarah A; Cobb, Brianna Michelle

Inspection Information		Inspection No: 242879
Inspection Type: Investigation	Date Concluded: 11/29/2017 3:15 PM	
Date Initiated: 11/29/2017 1:45 PM	No. of Children Present: 18	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers.	
Findings: General: Based on Observation and interview, on 11/29/17 a staff member was observed sitting between two (2) classrooms supervising both groups of children alone. One (1) group contained seven (7) three to four (3-4) year-old children and the other group contained seven two (2) year-old children. The total number of children in the two (2) classes was fourteen (14) and the youngest child was two (2) years-old. The staff member was out of ratio. The staff member can supervise ten (10) children alone with the youngest child being two (2) years-old. Based on interview the staff member stated that the other staff went on her lunch break and would return in thirty (30) minutes.	

Inspection Report	
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation, a beeping smoke detector was heard during the complaint investigation conducted on 11/29/17. The beeping smoke detector seemed to come from a room towards the back of the child care center.	
275 - Caregiver Alone	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (n) Assume that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;	
Findings: General: Based on Observation, a staff member was observed working alone (after she returned from her break) during a complaint investigation conducted on 11/29/17 with a group of seven (7) two (2) year-old children. The staff member was hired on 11/03/17. The staff member did not have a completed CAN check on file. Based on interview the staff member's schedule varies and sometimes she works alone and other times she works with another staff member.	
Employee Records	
300 - Background checks/left alone	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.	
Findings: General: Based on Observation, a staff member was observed working alone (after she returned from her break) during a complaint investigation conducted on 11/29/17 with a group of seven (7) two (2) year-old children. The staff member was hired on 11/03/17. The staff member did not have a completed CAN check on file. Based on interview the staff member's schedule varies and sometimes she works alone and other times she works with another staff member.	
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 Review of Documentation, a staff member hired on 11/03/17 did not have negative TB skin test documentation on file.	

Signature of Provider/Representative

Title

Date