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Inspection Report

Provider Name: LaFontaine Early Learning Center	Provider Information	CLR No: L383799
Provider Address: 220 Duncannon Lane, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 181
Owner(s): LaFontaine Early Learning Center, LLC		Director(s): Kasitz, Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318756
Date Initiated: 11/22/2021 10:59 AM	Date Concluded: 11/22/2021 1:45 PM	
	No. of Children Present: 86	

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
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. Staff's (DOH: 08/09/2021) file did not contain a copy of a statement from a health professional stating that the individual was free of active tuberculosis or a copy of a negative tuberculin (TB skin test) result; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis.
2. Staff's (DOH: 08/02/2021) file did not contain a copy of a statement from a health professional stating that the individual was free of active tuberculosis or a copy of a negative tuberculin (TB skin test) result; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis.
3. Staff's (DOH: 11/05/2021) file did not contain a copy of a statement from a health professional stating that the individual was free of active tuberculosis or a copy of a negative tuberculin (TB skin test) result; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis.
4. Staff's (DOH: 10/04/2019) file contained a negative tuberculin result dated 07/24/2019; therefore, the negative tuberculin result was no longer current; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis.

Staff reported that she would copies of the staff's negative tuberculin results for the staff's files.

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 and ECE- TRIS, the surveyor found the following:

1. Staff (DOH: 09/02/2014) obtained zero (0) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 07/01/2020 through 06/30/2021.
 2. Staff (DOH: 10/14/2019) obtained zero (0) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 07/01/2020 through 06/30/2021.
 3. Staff (DOH: 05/16/2018) obtained thirteen (13) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 07/01/2020 through 06/30/2021.
 4. Staff (DOH: 07/13/2018) obtained three (3) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 07/01/2020 through 06/30/2021.
 5. Staff (DOH: 01/02/2019) obtained thirteen and one-fourth (13 1/4) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 07/01/2020 through 06/30/2021.
 6. Staff (DOH: 11/11/2020) obtained three (3) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 11/11/2020 through 11/10/2021.
 7. Staff (DOH: 09/25/2020) obtained ten and one-half (10 1/2) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 09/25/2020 through 09/24/2021.
 8. Staff (DOH: 07/02/2018) obtained fourteen and one-half (14 1/2) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 07/01/2020 through 06/30/2021.
 9. Staff (DOH: 05/03/2021) did not obtain the required six (6) hours of cabinet-approved orientation training to be completed within their first three (3) months of employment.
 10. Staff (DOH: 10/14/2019) did not obtain the required one and one half (1 1/2) hours of cabinet approved pediatric abusive head trauma training.
 11. Staff (DOH: 09/02/2014) last completed pediatric abusive head trauma training on 07/26/2016; therefore, the training was not completed once every five (5) years.
- Staff reported that the staff would complete trainings to be compliant for the 2022 survey.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative _____

Title _____

Date _____