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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Information

Provider Name: La Petite Academy
Provider Type: LICENSED TYPE I
License No: L354320
Provider Address: 1009 Wellington Way, Lexington, KY, 40513
Capacity: 146
Owner(s): La Petite Academy, Inc.
Director(s): Green, Cindy

Inspection Information

Inspection Type: Investigation
Inspection No: 12418
Visit Start Date: 08/24/2012 10:45 AM
Visit End Date: 08/24/2012 12:05 PM
No. of Children Present: 68

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)
(a) Each center shall maintain a child care program that assures each child will be:
1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times — **In Compliance**

Staffing Requirements

162 - Ratios and Group Size — **In Compliance**

922 KAR 2:120 - Section 2
(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Group	Ratio Maximum Size*
Infant	1 staff for 5 children 10
Toddler	1 staff for 6 children 12
2 to 3 years	1 staff for 10 children 20
3 to 4 years	1 staff for 12 children 24
4 to 5 years	1 staff for 14 children 28
5 to 7 years	1 staff for 15 children 30
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 centers.**

Director Requirements

118 - Health, Safety, Comfort — **In Compliance**

922 KAR 2:110 - Section 4 (1)
(l) Provide for the health, safety, and comfort of each child;

Inspection Report

Programming

170 - Individualized/Developmentally Appropriate — **In Compliance**

922 KAR 2:120 - Section 2 (4)
(b) Geared to the individual needs and developmental levels of each child served;

181 - School Age Care

922 KAR 2:120 - Section 2
(9) If school-age care is provided:
(a) A separate area or room shall be provided in a Type I center; and
(b) Each child shall be provided a snack after school.

1) Separate area — **In Compliance**

196 - Safe Sleep Placement — **Not In Compliance**

922 KAR 2:120 - Section 3
(12) Staff in a child-care center shall follow the most current policy of the American Academy of Pediatrics, located at http://www.aap.org/, when placing a child to sleep.

Findings:

Crawler Room: Based on Observation, a seven (7) month old was found asleep in a crib with a boppy pillow. The staff person in the classroom stated that the child coughs a great deal if she is lying flat so a boppy pillow is used to help her rest better. She stated that there is no doctor note indicating this has been an approved sleeping arrangement.

Food Service

252 - Kitchen Requirements

922 KAR 2:120 - Section 8 Kitchen Requirements.
(1) The kitchen shall:
(a) Be clean;
(b) Be equipped for the proper:
1. Preservation;
2. Storage;
3. Preparation; and
4. Serving of food;
(c) Be adequately ventilated to the outside air; and
(d) Except in a Type II center when a meal is not being prepared, not be used for the activity of a child.

1) Clean — **In Compliance**

258 - Food Contact Items

922 KAR 2:120 - Section 8
(7) Equipment, utensils, and surfaces contacting food shall be:
(a) Smooth;
(b) Free of breaks, open seams, cracks, and chips;
(c) Accessible for cleaning; and
(d) Nontoxic.

3) Food contact surfaces smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic — **In Compliance**

270 - Food Storage

922 KAR 2:120 - Section 9
(9) Food shall be stored on:
(a) Clean racks;
(b) Clean shelves;
(c) Other clean surfaces; or
(d) If maintained in a sanitary condition, food in nonabsorbent containers may be stored on the floor.

1) Food stored on clean racks, shelves, or other clean surfaces — **In Compliance**

2) Food stored in nonabsorbent containers on the floor if maintained in a sanitary condition — **In Compliance**

Signature of Provider/Representative | Title | Date