



Andy Beshear
GOVERNOR

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

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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 149943
Visit Start Date: 04/08/2015 9:00 AM	Visit End Date: 04/08/2015 10:30 AM	
	No. of Children Present: 55	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	

Inspection Report

Staffing Requirements

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 Interview, 1. Staff stated that on 4/7/15 she was alone with thirteen (13) children, ages three (3) years to four (4) years, for more than thirty (30) minutes.

2. Staff stated that a couple of weeks ago she was alone with fifteen (15) children, ages three (3) years to four (4) years, for over an hour. 3. Staff stated that a couple of weeks ago she was left alone with eleven (11) children, the youngest being two (2) years old, for more than two (2) hours.

Programming

365 - Regularity of Routines

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity.

Findings:

General: Based on Interview, it was found that children are moved from the Preschool classroom to the Pre-K classroom when/if there are too many children for one (1) staff person in the Preschool classroom. Staff stated that this happens almost daily and the same children are not always sent to the other classroom. Another staff stated that children are moved to the Preschool room from the Twos classroom if there are too many children for one (1) staff person in the Twos classroom. The staff person stated that this occurs two (2) to three (3) times a week.

Signature of
Provider/Representative

Title

Date