

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 376600102

Report Date: 10/19/2022

Date Signed: 10/19/2022 10:42:11 AM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 7575 METROPOLITAN DR STE 110 SAN DIEGO, CA 92108
FACILITY EVALUATION REPORT	

FACILITY NAME: LA PETITE ACADEMY INCORPORATED	FACILITY NUMBER: 376600102
ADMINISTRATOR: JENNIFER SWEET	FACILITY TYPE: 850
ADDRESS: 10050 CARMEL MOUNTAIN ROAD	TELEPHONE: (858) 484-2654
CITY: SAN DIEGO	STATE: CA
CAPACITY: 100	ZIP CODE: 92129
TYPE OF VISIT: Case Management - Incident	CENSUS: 51
MET WITH: Jennifer Sweet	DATE: 10/19/2022
	UNANNOUNCED TIME BEGAN: 09:30 AM
	TIME COMPLETED: 10:15 AM

NARRATIVE

1 On 10/19/22 at 9:30 AM , LPA Annette Sutherland conducted an unannounced Case
2 Management Inspection due to reported Lead Exceedance levels in the facility's water. LPA
3 met with Director, Jennifer Sweet. There were 50 children and 10 staff members present in
4 the preschool rooms.
5
6 Water outlets reported with 5.5 ppb or greater lead exceedance levels as follows:
7
8 Sink A - Classroom (8.120 UG/L)
9 Sink B - Classroom (6.150 UG/L)
10 Drinking Faucet G Classroom (11300.000 UG/L)
11 Sink - Classroom L (7.130 UG/L)
12 Drinking Faucet V - Outside (787.000 UG/L)
13
14
15 LPAs observed "Do not use" signs posted on the sink faucets during visit. LPA also observed
16 removal of Drinking faucets G & V. Director stated Water testing inspection will be
17 conducted again tomorrow and is not using the sinks until the results show the sink faucet is
18 below the exceedance lead level.
19
20
21 See LIC 809D for Type A deficiency.
22
23 LPA Annette Sutherland informed facility representative Jennifer Sweet that this report dated

24 10/19/22 documents 1 Type A citation which shall be posted for 30 consecutive days as there
 25 is an immediate risk to the health, safety, or personal rights of children in care. Also, LPA Annette Sutherland informed the facility representative Jennifer Sweet to provide a copy of this licensing report dated 10/19/22 that documents any Type A citation to parents/guardians of all children currently enrolled by the next business day or the next day the children are in care, and to any newly enrolled parents/guardians for 12 months from the date of this report. A signed Acknowledgement of Receipt of Licensing Report (LIC 9224), or other written statement, must be placed in the child's file for verification.

SUPERVISOR'S NAME: Monica Cuddy **TELEPHONE:** (619) 767-2249
LICENSING EVALUATOR NAME: Annette Sutherland **TELEPHONE:** (619) 629-8751
LICENSING EVALUATOR SIGNATURE:  **DATE:** 10/19/2022

I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:  **DATE:** 10/19/2022

This report must be available at Child Care and Group Home facilities for public review for 3 years.

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FACILITY EVALUATION REPORT (Cont)	

FACILITY NAME: LA PETITE ACADEMY INCORPORATED

FACILITY NUMBER: 376600102

DEFICIENCY INFORMATION FOR THIS PAGE:

VISIT DATE: 10/19/2022

Deficiency Type POC Due Date / Section Number	DEFICIENCIES	PLAN OF CORRECTIONS(POCs)
Deficiency Dismissed Type A 10/19/2022 Section Cited 101700.3(b)(1)	1 Written Directives per AB2370: A result 2 with values of 5.5 ppb or greater shall 3 be deemed an Action Level 4 Exceedance. This requirement is not 5 met as evidenced by: 6 7	1 Director reported, sink faucets are in 2 exceedance were replaced, and posted 3 a "Do not use" sign until the results in 4 the retest are lower than the exceedance 5 level. 6 7
	8 Based on water testing results and 9 interviews, facility tested over the Lead 10 Exceedance level at 5 sink faucet 11 measuring one at 6.9ppb and the other 12 at 11.0 ppb. Director stated the faucet 13 has been used to fill filtered Brita water 14 pitchers and provided the water to children in the past. This poses an immediate/potential health, safety or personal rights risk to children in care.	8 9 10 11 12 13 14
	1 2	1 2

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	2		2	
	3		3	
	4		4	
	5		5	
	6		6	
	7		7	

Failure to correct the cited deficiency(ies), on or before the Plan of Correction (POC) due date, may result in a civil penalty assessment.

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FACILITY NUMBER: 376600102



DEFICIENCY INFORMATION FOR THIS PAGE:

VISIT DATE: 10/19/2022

Deficiency Type POC Due Date / Section Number	DEFICIENCIES	PLAN OF CORRECTIONS(POCs)
Request Denied Type A 10/19/2022 Section Cited 1017000.3(b)(1)	1 101700.3(b)(1) Written Directives per 2 AB2370: A result with values of 5.5 ppb 3 or greater shall be deemed an Action 4 Level Exceedance. This requirement is 5 not met as evidenced by: 6 7	1 2 3 4 5 6 7
	8 Based on water testing results and 9 interviews, facility tested over the Lead 10 Exceedance level at 5 sink faucet and 11 drinking fountains measuring at 8.120 12 ppb, 6.150 ppb, 11300.000ppb, 13 7.130ppb, 787,000ppb. Director stated 14 the drinkning faucets have been removedand the sinks are not being used and will be retested tomorrow. Children bring theri own water bottels and water bottles are filled from kitchen	8 9 10 11 12 13 14

		sink. This poses an immediate/potential health, safety or personal rights risk to children in care.		
	1 2 3 4 5 6 7		1 2 3 4 5 6 7	
	1 2 3 4 5 6 7		1 2 3 4 5 6 7	

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