



Andy Beshear
GOVERNOR

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

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Inspection Report

Provider Name: Littlest Angels Learning Center	Provider Information	License No: L355926
Provider Address: 1705 Mount Zion Road, Union, KY, 41091	Provider Type: LICENSED TYPE I	Capacity: 179
Owner(s): Littlest Angels' Learning Center, Inc.		Director(s): Depue, Carrie

Inspection Type: Investigation	Inspection Information	Inspection No: 7542
Visit Start Date: 02/20/2012 9:20 AM	Visit End Date: 02/20/2012 10:00 AM	
	No. of Children Present: 30	

Inspection Report

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 Ratio Maximum

Group

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)

(1) Provide for the health, safety, and comfort of each child;

Inspection Report**Employee Records****128 - CPR/First Aid Coverage****922 KAR 2:110 - Section 5**

(3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

(a) Infant and child cardiopulmonary resuscitation; and

(b) Infant and child first aid.

1) CPR**Not In Compliance****Findings:**

General: Based on Interview, the staff person in charge indicated that there was not a staff person present on 2/14/12 that was currently certified in infant and child CPR. The staff person in charge indicated that all of the facility staffs' CPR expired in January 2012. The staff person in charge indicated that a class had been scheduled in January 2012 but was cancelled. However, the staff person in charge indicated that all staff completed the training 2/18/12. A review of staff files found that infant and child CPR had expired in January 2012.

2) First Aid**Not In Compliance****Findings:**

General: Based on Interview, the staff person in charge indicated that at the time of the incident that occurred on 2/14/12 there was no one at the facility that was currently certified in infant and child first aid. The staff person in charge indicated that everyone's first aid expired in January 2012. The staff person in charge indicated that a class had been scheduled in January 2012 but was cancelled. However, the staff person in charge indicated that all staff completed the first aid training on 2/18/12. A review of staff files confirmed that the first aid had expired in January 2012.

Signature of
Provider/Representative

Title

Date