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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: We Love Angels Daycare Center	Provider Information	CLR No: L357419
Provider Address: 420 Webb Drive, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 25
Owner(s): Haynie, Jennifer Rosetta		Director(s): Haynie, Jennifer Rosetta

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219093
Date Initiated: 04/05/2017 9:47 AM	Date Concluded: 04/05/2017 1:43 PM	
	No. of Children Present: 18	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>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;</p> <p>Findings: General: Based on observation, a toddler walked around in the dining room, unsupervised, for one (1) minute. The caregiver did not notice the child was gone until the toddler returned to the one to two-year-olds' classroom.</p>	
	In Compliance
	In Compliance
	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;</p> <p>Findings: General: Based on observation, there were five (5) electrical outlets uncapped under the window air-conditioning unit in the three to four-year-olds' classroom. There were two (2) electrical outlets uncapped in the one to two-year-olds' classroom.</p>	
	Not In Compliance
275 - Caregiver Alone	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;</p> <p>Findings: General: Based on observation, a visitor was left alone with five (5) children for less than one (1) minute in the three to four-year-olds' classroom while the caregiver stepped out of the classroom. The visitor did not have a completed criminal records check and a completed child abuse and neglect check.</p>	

Inspection Report

285 - Parental/Family Involvement Activity

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
 - (p) Coordinate at least one (1) annual activity involving parental or family participation.

Findings:

General: Based on a review of documentation, the newest verification documentation for family involvement was dated 2012. Interview with director determined family involvement activities were conducted within the last year, but no verification was available for review.

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (5) An individual described in subsection (4) of this section shall:
 - (a) Submit to background checks described in paragraph (b) of this subsection;
 - (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
 - 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
 - 2. Criminal records check required by KRS 199.896(19);
 - 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
 - 4. An address check of the Sex Offender Registry; and
 - (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on observation, a visitor was left alone with five (5) children for less than one (1) minute in the three to four-year-olds' classroom while the caregiver stepped out of the classroom. Interview with director determined the visitor did not have a completed criminal records check and completed child abuse and neglect check prior to being alone with children.

330 - Adequate Substitute(s)

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (6) Child-care centers shall have available in case of need:
 - (a) One (1) qualified substitute staff person for a Type II child-care center; or
 - (b) Two (2) qualified substitute staff persons for a Type I child-care center.

Findings:

General: Based on a review of documentation and interview with director, the center only employed one (1) substitute.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on a review of documentation, two (2) caregivers, hired 10-12-16 and 12-13-16, had not completed orientation training. A caregiver hired 12-2-16 completed orientation training on 3-8-17 which was beyond their first ninety (90) days of employment. A caregiver hired 7-1-03 did not complete any of the required fifteen (15) hours of training for the subsequent year of employment. A caregiver hired 4-1-03 failed to complete six (6) hours of the required fifteen (15) hours of training for the subsequent year of employment.

Programming

Not In Compliance

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on observation, a two-year-old was in the infants' room, for four (4) hours, with four (4) infants.

435 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by the child's age as follows:
 - (a) For an infant:
 - 3. No loose bedding; and
 - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, a seven (7) month old infant was placed in a crib with a blanket loosely laid over the infant in the infants' room across from the restroom.

Inspection Report

450 - Appropriate Use of Food

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(2) Food shall not be:

- (a) Used for reward;
- (b) Used for discipline;
- (c) Withheld until all other foods are consumed; or
- (d) Served while viewing electronic devices.

Findings:

General: Based on observation, children were not given fruits until they had completed other items on their plates. Interview with director verified that the fruits were withheld until the other foods were eaten.

Premises

Not In Compliance

480 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Based on observation, there was an accumulation of dust and cobwebs behind the television area in the infants' room across the hall from the office.

495 - Carbon Monoxide Detector

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(4) A working carbon monoxide detector shall be required in a licensed child-care center that is in a home if the home:

- (a) Uses fuel burning appliances; or
- (b) Has an attached garage.

Findings:

General: Based on observation, the center has a gas stove, furnace and gas water heater. No carbon monoxide detectors were seen in the center. Interview with director determined she was unaware if there were carbon monoxide detectors in the center.

585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, using a thermometer to measure the temperature of the water, the hot water was 124 degrees Fahrenheit in both restrooms used by children in the center.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation, a diaper bag contained a tube of prescription nystatin cream that was not labeled for whom it was intended and was in a child's cubby, accessible to the children in the one to two-year-olds' classroom. There was an EpiJr injector, .17oz tube of Eucerine and a tube of Neosporin that were not labeled to indicate for whom each was intended in the first aid kit which was stored on an open shelf next to the children's cubbies in the one to two-year-olds' classroom.

Inspection Report

Outdoor Play Area

Not In Compliance

690 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, two (2) landscaping timbers had rotted away and a nail protruded upwards three (3) inches from the bottom landscape timber located in the back right corner of the playground area.

700 - Fences

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(23) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation, there was a broken board on the back part of the wooden fence. The board had a sharp and splintery point and protruded inward towards the outdoor play area. The back gate was open and could not be secured on the outdoor playground.

Equipment

Not In Compliance

730 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation, the fitted sheet in the second crib and the third crib were loose in the nursery across from the restroom.

740 - Twelve Inch Spacing

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on observation, two (2) children's mats were placed under an activity table and did not have twelve inches on all sides in the three to four-year-olds' classroom.

Transportation

Not Applicable

Food Service

Not In Compliance

940 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

- 1. At refrigerator temperatures;**
- 2. Under cool, potable running water;**
- 3. As part of the cooking process; or**
- 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, using the thermometer that was in the freezer to measure the temperature, the temperature in the kitchen freezer was 20 degrees Fahrenheit.

Inspection Report

1005 - Food Storage

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(8) Food shall be stored on:

- (a) Clean racks;
- (b) Clean shelves;
- (c) Other clean surfaces; or
- (d) If maintained in a sanitary condition, in nonabsorbent labeled containers a minimum of (6) six inches off the floor.

Findings:

General: Based on observation, there were five (5) cases of baby food stored directly on the floor under the sink in the kitchen.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on a review of documentation, a child enrolled 7-7-16 did not have contact information for their physician on file. A child enrolled 1-9-17 did not have medical history information on file.

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on a review of documentation, nineteen parents had signed the DCC-94 on 4-6-17 one day prior to the end of the week. Interview with the director determined parents sign the form before the end of the week to ensure they do not forget to sign. The DCC-94 indicates it should be signed prior to the end of the week.

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;

Findings:

General: Based on a review of documentation, a caregiver hired 4-1-03 did not have an annual professional development plan for 2016. Interview determined the caregiver was unaware a professional development plan was to be completed annually.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date