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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: Investigation	Inspection Information	Inspection No: 245111
Date Initiated: 05/14/2018 12:35 PM	Date Concluded: 05/14/2018 3:20 PM	
	No. of Children Present: 18	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - 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 ensures the child is: a. 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 caregiver hired 4/23/18, supervised five (5) children, during nap, in the toddlers' room. The children were five-months-old to 19-months-old. The caregiver walked out of the room and left the children unsupervised for less than a minute. In addition, twelve (12) sleeping children were left alone without adult supervision from 12:35 pm to 12:45 pm on 05/14/18.</p>	
Staffing Requirements	Not In Compliance
120 - Adequate Adults/Qualified Staff	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements. (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that: (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed; (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</p> <p>Findings: General: Based on Observation and interview, the center did not have a sufficient amount of adults to ensure staff/child ratios were maintained at 12:35 pm on 5/14/18. A staff hired 1/9/18, supervised two (2) children, four-years and five-years-old, in the front area and three (3) children who were eating in the dining area. In addition, this caregiver was responsible for twelve (12) sleeping children who were left alone without adult supervision, for ten (10) minutes, in the preschool room.</p>	

125 - 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 12 to 24 months**
- 1 staff for 6 children 12**
- Toddler 24 to 36 months**
- 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.

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation, staff/child ratio was not maintained in the preschool room from 12:35 pm to 12:45 pm on 5/14/18. The center did not have a sufficient amount of adults to ensure staff/child ratio was maintained in the preschool room where twelve (12) sleeping children were left without adult supervision for ten (10) minutes.

Director Requirements

In Compliance

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation, a caregiver hired 4/23/18, did not have documentation of her education on file.

Programming

Not In Compliance

510 - 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, three (3), two-year-old children, ate their snack while watching television in the dining area.

Children's Records

Not In Compliance

1145 - Documentation for Off Premises Trip

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

3. To contain:

g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;

Findings:

General: Based on Interview, a caregiver hired 12/2/16, and eleven (11) children went to the outdoor playground, located across the street from the center, at 10:00 am on 5/10/18. Interview determined each did not have a permission form, from each parent, to leave the premises. Interview determined these children left the premises five (5) times.

Signature of Provider/Representative

Title

Date