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Inspection Report

Provider Name: Angel House Child Development Center, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357991
Provider Address: 10407 Taylorsville Road, Louisville, KY, 40299		Capacity: 57
Owner(s): ANGEL HOUSE CHILD DEVELOPMENT CENTER, LLC		Director(s): Marrillia, Mary Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217796
Date Initiated: 11/22/2016 8:00 AM	Date Concluded: 11/22/2016 12:00 PM	
	No. of Children Present: 33	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	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: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on Review of Documentation, and interview, the child care center director failed to assure compliance with regulatory requirements. Review of presented staff files revealed files for two (2) staff members with the hire dates 9/1/06 and 8/8/11 did not contain a staff evaluation. Interview with the staff in charge revealed there were no evaluations completed on the two (2) staff members who serve as substitutes for the child care center.	
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings:	
General: Based on Review of Documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files revealed a staff file that was not maintained with written documentation from a health care professional to verify that the individual was free from active TB. Interview with the director revealed the staff was hired on 5/23/11.	

Inspection Report

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 1/2) 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 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files revealed a staff member with the hire date 11/6/15 did not complete Fifteen (15) hours of cabinet-approved early care and education training. Review of the ECE TRIS report verified the training hours were not completed. Interview with the director revealed she was unable to locate verification that fifteen (15) hours of training had been completed.

Programming

In Compliance

Premises

Not In Compliance

520 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the bathroom located in the two-year-old room revealed chipped, peeling, yellow paint at the time of the survey.

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, the child care center failed to comply with regulatory requirements regarding medication. Observation of the older infant room revealed diaper rash ointment in a diaper bag that was not locked place.

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;
- 2. Swing; and
- 3. Slide; and

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the playground revealed a Fisher Price slide located on a grassy area with no protective surfacing at the time of the survey.

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, and interview, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the infant room revealed a crib with two (2) mattresses; therefore the cribs did not have one firm crib mattress at the time of the survey. Interview with a staff revealed there was not a physician's note stating the infant needed two (2) mattresses for sleep.

735 - Individual Bed/Mat/Cot and Bedding

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:**
 - (b) For a toddler or preschool-age child:**
 - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
 - 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on Observation, and interview, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the one-year-old room revealed one (1) inch thick mats for rest time. Observation of the two-year-old room revealed one (1) inch thick mats for rest time. Interview with a staff member revealed children use the mats for rest time.

Transportation

Not Applicable

Food Service

Not In Compliance

920 - Kitchen Requirements

Not In Compliance

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

- (1) The kitchen shall:**
 - (a) Be clean;**
 - (b) Be equipped for proper food:**
 - 1. Preservation;**
 - 2. Storage;**
 - 3. Preparation; and**
 - 4. Service;**
 - (c) Be adequately ventilated to the outside air; and**
 - (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

Findings:

General: Based on Observation, and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the kitchen revealed there was no ventilation to outside air. Interview with the director revealed she was unaware that the kitchen must be ventilated to outside air.

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

- (7) The following shall be clean and sanitary:**
 - (a) Eating and drinking utensils;**
 - (b) Kitchenware;**
 - (c) Food contact surfaces of equipment;**
 - (d) Food storage utensils;**
 - (e) Food storage containers;**
 - (f) Cooking surfaces of equipment; and**
 - (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the one-year-old room revealed the table being used for an activity with materials on a table. Continued observation revealed the surface of the previous mentioned table was not sanitized before children were served food on it. Observation of the two-year-old room revealed tables being used for activities with materials on the tables. Continued observation revealed the surface of the previous mentioned tables were not sanitized before children were served food on them.

980 - Food Protected From Contamination

Not In Compliance

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

- (1) Food shall be:**
 - (h) Protected against contamination from:**
 - 1. Dust;**
 - 2. Flies;**
 - 3. Rodents and other vermin;**
 - 4. Unclean utensils and work surfaces;**
 - 5. Unnecessary handling;**
 - 6. Coughs and sneezes;**
 - 7. Cuts in skin;**
 - 8. Communicable disease;**
 - 9. Flooding;**
 - 10. Drainage; and**
 - 11. Overhead leakage.**

Findings:

General: Based on Observation, and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation in the older infant room refrigerator revealed a jar of baby food (sweet potatoes) with no lid to protect the food from contamination. Interview with a staff member revealed she was aware of the uncovered jar of baby food in the refrigerator.

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report

Posted Documentation

Animals

In Compliance

Not Applicable

Signature of Provider/Representative

Title

Date