



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

| | | |
|---|--|--|
| Provider Name: Angel House Child Development Center | 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: 242130 |
| Date Initiated: 10/13/2017 9:55 AM | Date Concluded: 10/13/2017 12:30 PM | |
| | No. of Children Present: 33 | |

| Inspection Report | |
|-------------------------------|--------------------------|
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |

265 - Health, Safety, Comfort **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:
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation, the child care center director failed to assure compliance with regulatory requirements. An infant was observed (audio) crying for approximately 10-15 minutes. When the surveyor entered the Infant room containing four(4) infants, the aforementioned infant was observed in his crib, crying, with one leg hanging outside of the rails and appeared to be in distress. A relief staff member was observed across the room, with her head lying on an infant's crib rail, patting an infant's back. The relief staff member failed to acknowledge the crying infant's need, and failed to respond to the crying until the surveyor asked the relief staff if the child was all right. At that time, the staff member went over to the crib, picked the infant up, and the crying stopped. Upon the lead staff member's return, an interview revealed she had informed the relief staff member that the infant had been asleep prior, and was ready to play, and would need to be fed at 11:45 A.M. A review of documentation revealed the infant's schedules and needs were posted both on the wall and on the front of the refrigerator. Upon an early return, the lead staff member stated the infant was probably crying because he was hungry, so she fed him at 11:35 A.M.

Employee Records **Not In Compliance**

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 review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff files revealed a staff member with a hire date of 7/5/17, failed to have documentation of orientation training within the first three (3) months of employment.

| | |
|--------------------|----------------------|
| Programming | In Compliance |
| Premises | In Compliance |

Inspection Report

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 and interview, the child care center failed to comply with the regulatory requirements regarding first aid and/or medication. Observation revealed two (2) tubes of medication in the first aid kit which was not locked. Interview with the staff in charge revealed there was not a locked medicine box available.

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, the child care center failed to maintain the outdoor play area. Observation revealed an excessive amount of weeds in the climbing structure area.

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 the outdoor play area in accordance with regulatory requirements. Observation revealed the climbing structure failed to have sufficient ground covering under the climbing structure.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation revealed two (2) multi-colored playhouses on the playground contained an excessive amount of dirt, both on the inside and outside, of the structures.

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation revealed a small Little Tykes slide which was wobbly and insecure to the ground being unsafe for a child to slide on.

Inspection Report

765 - Toys

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (3) Toys shall be:
 - (a) Used according to the manufacturer's safety specifications;
 - (b) Durable; and
 - (c) Without sharp points or edges.

Findings:

General: Based on observation, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation revealed a tub of equipment containing multiple, multi-colored balls, which failed to contain an adequate amount of air for bouncing.

Transportation

Not Applicable

Food Service

Not In Compliance

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 in the Infant room and in the kitchen, revealed unclean freezers containing hair.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date