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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: Investigation	Inspection Information	Inspection No: 279019
Date Initiated: 03/14/2019 9:00 AM	Date Concluded: 03/14/2019 11:00 AM	
	No. of Children Present: 36	

Inspection Report	
General Administration	Not In Compliance
165 - Cooperate with state agency	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (f) Cooperate with the cabinet, the cabinet's designee, or another agency with regulatory authority during: 1. An investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(4); and 2. Unannounced inspections;	
Findings:	
General: Based on review of documentation and interview, the child care center failed to comply with regulatory requirements. The child care center failed to cooperate with a state agency during the course of an investigation. Interviews revealed that on 1/29/19 a five-month-old infant suffered injuries because of falling from a changing table. Continued interviews revealed center staff were directed to deceitfully falsify the cause of the injury by claiming the injuries were a result of another infant throwing a toy piano. Review of documentation from the child's medical provider revealed the child's injuries did not seem plausible based off of the explanation provided by the center staff.	

205 - Reports to Cabinet

Not In Compliance

922 KAR 2:090. Section 12. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
 - (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
 - (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;
 - (c) An incident that results in legal action by or against the child-care center that:
 - 1. Affects a child or staff person; or
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;
 - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;
 - (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or
 - (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements. Interviews and review of documentation revealed on 1/29/19 a five-month-old child sustained injuries while in the care of the center. The injuries consisted of bruising to the head and face, as well as a laceration on the back. On 1/29/19, the child received medical care for his/her injuries. Interviews revealed that on 1/31/19, the parent notified staff members that the child had received medical treatment. However, review of DRCC records and interviews revealed the center did not report the incident to DRCC. Therefore, the center failed to report to the cabinet any accident or injury to a child that required medical care within twenty-four (24) hours from the time of discovery.

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:
 - (l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Review of documentation and interviews revealed that on 1/29/19 a five-month-old infant at the center suffered injuries to his/her head, face and back, resulting in the need for medical attention. Although several center staff members contended that the injuries occurred when another infant threw a toy piano, through the course of the DRCC investigation it was determined that the injuries actually occurred when the infant fell off of the diaper-changing table.

Signature of Provider/Representative

Title

Date