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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: 96
Owner(s): Angel House Child Development Center, LLC		Director(s): Marrillia, Mary Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 294074
Date Initiated: 07/08/2020 1:40 PM	Date Concluded: 07/08/2020 3:36 PM	
	No. of Children Present: 42	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
<p>General: Based on observation, interview and review of documentation, the child care center failed to maintain background checks in accordance with regulatory requirements. A review of staff files failed to reveal a criminal record check request for a staff member with a hire date of 6/15/20 who had resided in Georgia and New York within the past 5 years. Staff in charge acknowledged the documentation was not available at the time of the visit. Observation revealed the staff was working alone in the One Year old classroom, supervising six (6) children.</p>	

Inspection Report**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 observation, the child care center director failed to assure compliance with regulatory requirements. Observation conducted during a walk-through of the center, in a room containing infants on 7/8/2020, revealed a staff member working alone with five (5) infants. Upon request, the staff member failed to know the ages of the children she was caring for or the name of the classroom in which she was working. Later, when the surveyor went back into the room for observation, the staff member was changing a crying child's diaper. Two (2) infants were sitting in high chairs, crying with red faces and running noses, with one (1) of the children sliding down out of the chair as the child was not buckled in with the safety strap. The other two (2) infants were lying on the floor, also in distress, crying with red faces and running noses. The site director came to the door and watched as the staff member continued to change the child's diaper, and failing to offer assistance to the staff member or comfort to the crying children. Additionally, in-person and phone interviews with multiple staff members revealed that a child's information was withheld from a parent with a concern of physical abuse, without the center having court documentation, or without a directive from the other parent, to do so. Concerns of abuse were documented by photographs verifying the parent's concern. The staff members failed to protect the welfare of the child by not providing information to a custodial parent.

Hygienic Practices**Not In Compliance****655 - Child Personal Care/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(4) A child shall:**

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**

- 1. a. Upon arrival at the center; or**
- b. Within thirty (30) minutes of arrival for school-age children;**
- 2. Before and after eating or handling food;**
- 3. After toileting or diaper change;**
- 4. After handling animals;**
- 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
- 6. After outdoor or indoor play time; and**

- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, the child care center failed to maintain hygienic practices in accordance with regulatory requirements. Observation revealed a staff member in a room containing infants, changing a diaper and then placing the infant on the floor, failing to wash the infant's hands before returning to programming.

660 - Staff Hygiene/Handwashing**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(5) Staff shall:**

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:**

- 1. Upon arrival at the center;**
- 2. After toileting or assisting a child in toileting;**
- 3. Before and after diapering each child;**
- 4. After wiping or blowing a child's or own nose;**
- 5. After handling animals;**
- 6. After caring for a sick child;**
- 7. Before and after feeding a child or eating;**
- 8. Before dispensing medication;**
- 9. After smoking or vaping; and**
- 10. If possible, before administering first aid; and**

- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, the child care center failed to maintain hygienic practices in accordance with regulatory requirements. Observation revealed a staff member failing to wash her hands with soap and running water after completing a diaper change.

Children's Records**Not In Compliance****1135 - Immunization****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:**

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. A review of documentation failed to reveal a current immunization certificate for a child with an enrollment date of 6/6/18. Interview with the staff in charge revealed the documentation was not available at the time of the visit.

Signature of Provider/Representative

Title

Date