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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Mrs. Angelia's Daycare	<b>Provider Information</b>	<b>CLR No:</b> L358204
<b>Provider Address:</b> 713 Cr 1127, Arlington, KY, 42021	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 20
<b>Owner(s):</b> Lee, Angelia Dawn		<b>Director(s):</b> Lee, Angelia Dawn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219078
<b>Date Initiated:</b> 03/24/2017 10:05 AM	<b>Date Concluded:</b> 03/24/2017 1:30 PM	
	<b>No. of Children Present:</b> 13	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
<b>40 - Ratios and Group Size</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>                      (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:  <b>Age of Children Ratio Maximum Group Size*</b></p> <p><b>Infant</b>                      1 staff for 5 children 10</p> <p><b>Toddler</b>                      1 staff for 6 children 12</p> <p><b>Preschool-age 2 to 3 years</b>                      1 staff for 10 children 20</p> <p><b>Preschool-age 3 to 4 years</b>                      1 staff for 12 children 24</p> <p><b>Preschool-age 4 to 5 years</b>                      1 staff for 14 children 28</p> <p><b>School-age 5 to 7 years</b>                      1 staff for 15 children 30</p> <p><b>School-age 7 and older</b>                      1 staff for 25 children</p> <p><b>(for before and after school) 30</b>                      1 staff for 20 children</p> <p><b>(full day of care) 30</b></p> <p><b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b></p>	
<b>Findings:</b>	
General: Based on observation, two (2) caregivers supervised fourteen (14) children, from 10:05 am to 10:15 am on 03-24-17. The age of the youngest child was thirteen (13) months old.	

Inspection Report

45 - Ratio/Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2)(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, two (2) caregivers supervised fourteen (14) children, the youngest was thirteen (13) months old.

General Administration

Not In Compliance

75 - Liability Insurance

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:

- (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;

Findings:

General: Based on a review of documentation, the verification of liability insurance expired 8-12-16.

Director Requirements

Not In Compliance

255 - Staff Meeting

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:

- (i) Conduct, manage, and document in writing staff meetings;

Findings:

General: Based on a interview, staff meetings after 2-8-16 were conducted but not documented.

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, there was an electrical outlet that was not capped in the dining area next to the exit door.

275 - Caregiver Alone

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:

- (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on observation, a caregiver hired 1-1-17, was left alone with three (3) infants for thirty (30) minutes and did not have verification of a completed child abuse and neglect check and criminal records check on file. Based on interview with director, a criminal records check and a child abuse and neglect check were not mailed until the first week in March 2017.

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

- (a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
- 2. Criminal records check required by KRS 199.896(19);
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
- 4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on observation, a caregiver, hired 1-1-17, supervised three (3) infants, alone, for thirty (30) minutes. A review of staff files determined completed background checks were not available for review.

**315 - Educational Requirements**

**Not In Compliance**

**922 KAR 2:110. Section 5. 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 a review of documentation, a caregiver, hired 1-1-17, did not have educational qualification verification on file.

**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 a review of documentation, a caregiver, hired 1-1-17, had no verification of being free of TB.

**330 - Adequate Substitute(s)**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

**(6) Child-care centers shall have available in case of need:**

- (a) One (1) qualified substitute staff person for a Type II child-care center; or**
- (b) Two (2) qualified substitute staff persons for a Type I child-care center.**

**Findings:**

General: Based on a review of documentation, the center employs one (1) substitute caregiver.

**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 a review of documentation, two (2) caregivers, hired 8-17-06, did not complete any of the required fifteen (15) hours of training for the subsequent year of employment. Caregiver hired 1-12-13 failed to complete thirteen and one half (13.5) hours of the required fifteen (15) hours of training for the subsequent year of employment.

**Programming**

**Not In Compliance**

**360 - Electronic Viewing/Listening Devices**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**

**(d) That offers a variety of creative activities including the following:**

- 12. Use of electronic viewing and listening devices if the:**
  - a. Material is appropriate to the child using the equipment;**
  - b. Material does not include any violence, adult content viewing, or inappropriate language;**
  - c. Viewing or individual listening is limited to two (2) hours per day;**
  - d. Viewing or listening is discussed with parents prior to viewing or listening; and**
  - e. Viewing or listening is designed as an educational tool.**

**(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.**

**Findings:**

General: Based on observation, the two-year-old children and the one-year-old children watched television from 10:05 am to 10:35 am. Both classes started watching television again at 11:05 am until 1:30 pm. This was over the two (2) hour daily limit.

**450 - 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, lunch was served and completed while children continued to watch television.

Inspection Report

Premises

Not In Compliance

480 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:
  - (a) Suitable for the purpose intended;
  - (b) Kept clean and in good repair;

Findings:

General: Based on observation, there was an accumulation of cobwebs and dust behind the television mounted on the wall in the one-year-olds' area.

500 - Building Requirements

Not In Compliance

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

- (5) The building shall be constructed to ensure the:
  - (a) Building is:
    - 1. Dry;
    - 2. Adequately heated;
    - 3. Ventilated; and
    - 4. Well lit, including clean light fixtures that are:
      - a. In good repair in all areas; and
      - b. Shielded or have shattered proof bulbs installed; and
  - (b) Following are protected:
    - 1. Windows;
    - 2. Doors;
    - 3. Stoves;
    - 4. Heaters;
    - 5. Furnaces;
    - 6. Pipes; and
    - 7. Stairs.

Findings:

General: Based on observation, the light fixture/exhaust fan cover had several dead insects in it and an accumulation of dust on the exhaust fan vents in the restroom.

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, there were cereal and crumbs of food on the floor of the dining area, from a previous meal, and there was food on the carpets in the two-year-olds' play area.

525 - Water Supply Requirements

Not In Compliance

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

- (10) The water supply shall be:
  - (a) Potable;
  - (b) Protected from contamination;
  - (c) Adequate in quality and volume;
  - (d) Under sufficient pressure to permit unrestricted use; and
  - (e) Obtained from an approved public water supply or a source approved by the local health department.
- (11) Groundwater supplies for a child-care center caring for:
  - (a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public Protection Division of Water, established in KRS Chapter 151; or
  - (b) Twenty-five (25) children or less shall secure approval from the:
    - 1. Cabinet for Environmental and Public Protection; or
    - 2. Local health department.

Findings:

General: Based on interview with director, the center had to install a new water well and it had not been approved or inspected by the health department and was being used by the center to supply water to the children.

580 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (2) A toilet room shall:
  - (a) 1. Be provided for each gender; or
  - 2. A plan shall be implemented to use the same toilet room at separate times;
  - (b) Have a supply of toilet paper; and
  - (c) Be cleaned and sanitized daily.

Findings:

General: Based on observation, the trash can overflowed with used toilet paper and paper towels in the restroom. A strong odor of urine was in the restroom.

**585 - Sink**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**  
**(3) A sink shall be:**  
 (a) Located in or immediately adjacent to toilet rooms;  
 (b) Equipped with hot and cold running water that allows for hand washing;  
 (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;  
 (d) Equipped with liquid soap;  
 (e) Equipped with hand-drying blower or single use disposable hand drying material;  
 (f) Equipped with an easily cleanable waste receptacle; and  
 (g) Immediately adjacent to a changing area used for infants and toddlers.

**Findings:**

General: Based on observation, the hot water in the sink measured 85 degrees Fahrenheit in the infants' room.

**590 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**  
**(4) Each toilet shall:**  
 (a) Be kept in clean condition;  
 (b) Be kept in good repair;  
 (c) Be in a lighted room; and  
 (d) Have ventilation to outside air.

**Findings:**

General: Based on observation, a dried yellow substance was around the toilet base, on the toilet lid and toilet seat in the restroom. In addition, a greenish deposit was observed inside of the bowl of the restroom toilet, which, according to interview, returned within a few days of being scrubbed out.

**Hygienic Practices**

**Not In Compliance**

**595 - 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 their developmental skills; and  
 (b) 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 wiping or blowing nose;  
 6. After touching items soiled with body fluids or wastes; and  
 7. After outdoor or indoor play time.

**Findings:**

General: Based on observation, a caregiver, hired 8-17-06 did not wash the infant's hands after a diaper change in the infants' room.

**625 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**  
**(10) When a child is diapered, the child shall:**  
 (b) Be placed on a surface that is:  
     1. Clean;  
     2. Padded;  
     3. Free of holes, rips, tears, or other damage;  
     4. Nonabsorbent;  
     5. Easily cleaned; and  
     6. Free of any items not used for diaper changing.

**Findings:**

General: Based on observation, the diaper changing pad had several one (1) inch holes in the nonabsorbent cover.

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**665 - Administration Record**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(5) The child-care center shall keep a written record of the administration of medication, including:**

- (a) Time of each dosage;**
- (b) Date;**
- (c) Amount;**
- (d) Name of staff person giving the medication;**
- (e) Name of the child; and**
- (f) Name of the medication.**

**Findings:**

General: Based on interview with staff, diaper rash cream was administered on a child, enrolled 8-10-15, during the week of 3-13-17 to 3-17-17 and no administration record was kept.

**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, a 15oz bottle of Johnson's Baby Lotion, a 1lb jar of A&D ointment, a 14oz jar of petroleum jelly, and four (4), .04oz vials of albuterol sulfate nebulizer treatments were in unsecured cubbies above the sink in the infants' room. The albuterol sulfate vials did not have a prescription label and were not labeled for who it was intended. There were five (5) single dose aspirin packets, five (5) single dose non-aspirin, three (3) .33oz burn cream packets, and three (3) .33oz antibiotic ointment packets in the first aid kit. These medications were not labeled for whom they were intended and were in the first aid kit in an unlocked kitchen cabinet.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**750 - Individual Bedding Storage**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(9) Individual bedding shall be stored in a sanitary manner.**

**Findings:**

General: Based on observation, there were eighteen (18) storage cubbies which had children's bedding stored in them, and nine (9) of those cubbies had bedding overflowing onto other children's bedding in adjacent cubbies. Interview with director determined parents brought to much bedding causing the children's bedding to overflow.

**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 tables used for the dining area had crumbs and food from previous meals on the tables and chairs when lunch was served.

**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, a yellow and white dried substance was on the shelves, door shelves and bottom of the kitchen refrigerator.

**Inspection Report**

**1050 - Menu**

**Not In Compliance**

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

**(16) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

**Findings:**

General: Based on observation, there was no menu posted. Interview with director determined it had been posted, but may have fallen behind a book shelf and was inaccessible.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1095 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on a review of documentation, seventeen (17) children were present on 3-24-17 and only thirteen (13) children had documented arrival times.

**1105 - Professional Development**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on a review of documentation, two (2) caregivers hired 8-17-06 and one (1) caregiver hired 1-12-13 newest professional development plan was dated 2-22-16.

**Posted Documentation**

**Not In Compliance**

**1155 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:110. Section 2. General.**

**(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) A description of services provided by the child-care center, including:**
  - 1. Current rates for child care; and**
  - 2. Each service charged separately and in addition to the basic rate for child care;**
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

**Findings:**

General: Based on a review of documentation, the statement of deficiency and plan of correction posted for review was dated 6-25-15. The most current statement of deficiencies/plan of correction was not available.

**1170 - Diapering/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.**

**Findings:**

General: Based on observation, the proper method of handwashing was not posted at or near the diaper changing station in the infants' room.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date