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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293420
Date Initiated: 07/09/2020 10:00 AM	Date Concluded: 07/22/2020 12:05 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	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: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on interview and review of documentation, the center's liability insurance was not on file.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. 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 review of documentation, a caregiver hired 07/17/2020, did not have education verification on file.	

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on interview and review of documentation, a caregiver hired 06/03/19, did not have documentation of completing six (6) hours of cabinet approved orientation training within the first three (3) months of employment. A caregiver hired 02/11/19, did not have documentation of completing one and one-half (1 1/2) hours of cabinet approved pediatric abusive head trauma training.

A caregiver hired 08/17/06, completed cabinet approved pediatric abusive head trauma on 06/09/12 and failed to complete the training again within five (5) years.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

Not In Compliance

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, a caregiver did not wash her hands with liquid soap and warm running water after she wiped an infant child's nose in the infant room.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - 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 and review of documentation, a blue Bumbo seat was in the infants' room. A review of the Consumer Product Safety Review Commission recall information determined the Bumbo seat was recalled in 2007 and consumers were instructed to order a free repair kit, which included a restraint belt and a warning label. Interview determined the center was not aware of the recall.

Transportation

In Compliance

Inspection Report

Food Service/Food Program

Not In Compliance

995 - Lunch/Dinner Requirements

Not In Compliance

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

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on observation, bread was not served to twelve (12) children with the lunch meal.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on review of 922 KAR2:400E. Enhanced requirements for certified and licensed child care as a result of a declared state of emergency. Section 3. Social Distancing Requirements for Child Care Programs. (5) A child care provider may use a temporary wall to divide classroom space in order to comply with the maximum group size of ten (10) children requirement established in subsection (1) of this section. A temporary wall: (a) Shall be at least six (6) feet tall; (b) Shall be stable. Surveyor observed a temporary wall that was approximately four (4) feet tall and two (2) room dividers that were made of cloth and connected to aluminum frames. The two (2) room dividers moved back and forth and shook when touched, therefore, were not stable. These temporary walls separated the preschool children and the toddler children.

Based on review of 922 KAR2:400E. Enhanced requirements for certified and licensed child care as a result of a declared state of emergency. Section 3. Social Distancing Requirements for Child Care Programs. (1) A child care center shall have a maximum group size of ten children per group. (3) Each child shall remain in the same group of ten (10) throughout the day without interacting with another group. Observation revealed twelve (12) children were group together for lunch.

Signature of Provider/Representative

Title

Date