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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Angel House Child Development Center II Provider Address: 5607 Greenwood Road, Louisville, KY, 40258 Owner(s): ANGEL HOUSE CHILD DEVELOPMENT CENTER II, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358782 Capacity: 60 Director(s): Marrillia, Mary Lynn
Inspection Information Inspection Type: Investigation Date Initiated: 09/07/2016 2:30 PM Date Concluded: 09/07/2016 4:20 PM No. of Children Present: 22		
Inspection No: 216943		

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on Review of Documentation, and interview, the childcare center failed to maintain adequate supervision in accordance with regulatory requirements. Review of DRCC records revealed an allegation that on 8/23/16 an employee was observed leaving two (2) three (3) or four-year-old children unsupervised when retrieving an ice pack from the Infant Room. Interview with the staff revealed that the children in the Three's and Four's Class had been lined up to travel to the Infant Room to obtain an icepack for an injury to a child in care. Continued interview with the staff revealed that there may have been some "stragglers" as the goal was to get the ice for a child that had fallen and hit her head. Continued interview with staff revealed the children that were lined up were confused, as they never line up to travel to the Infant Room, only to go outside in the opposite direction.	
Staffing Requirements	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: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on review of documentation and interview, the childcare center director failed to assure compliance with regulatory requirements as it pertains to the health, safety and comfort of the children in care. Review of records revealed an allegation that on 8/23/16 a staff member yelled at the two-year-old children for several hours. Continued review of the allegation revealed that a child fell and hit her head; however the staff member responsible for supervising was not aware of the incident until informed by a third party. Interview with the staff person in charge revealed that the staff member observed yelling at the two-year-old children was terminated for her behavior that was also observed by the staff person in charge on 8/23/16. Continued interview with the staff person in charge revealed that a child had hit her head as reported by a third party and an ice pack was retrieved shortly after notification was made.	

Inspection Report

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 Review of Documentation, and interview, the childcare center director failed to assure compliance with regulatory requirements as it relates to leaving staff members alone with children prior to having the results of the required background checks. Review of DRCC records revealed that on 8/23/16 a staff member was observed in the Two's Room caring for two-year-old children alone. Interview with staff revealed that the individual observed working alone in the Two's Room on 8/23/16 was employed on 8/15/16 and worked alone on 8/22/16 and 8/23/16 with nine (9) two-year-old children. Review of employee records revealed that a Child Abuse and Neglect Check was completed on 8/23/16. Based on Review of records and interview, the childcare center director failed to assure that the employee did not work alone with children prior to receiving the results of the required background checks.

Programming

Not In Compliance

385 - Discipline

Not In Compliance

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

(10) A child shall not be subjected to:

(a) Corporal physical discipline pursuant to KRS 199.896(18);

(b) Loud, profane, threatening, frightening, or abusive language; or

(c) Discipline that is associated with:

1. Rest;

2. Toileting; or

3. Food.

Findings:

General: Based on Review of Documentation, and interview, the childcare center failed to comply with regulatory programming requirements. Review of DRCC records revealed an allegation that a staff member was observed on 8/23/16 "screaming in children's faces in a very harsh manner for three (3) hours". Continued review of the allegation received by DRCC revealed that the same staff member was observed grabbing a child by the arms and placing him on the toilet in a forceful manner while screaming at him. Interview with the director revealed that a staff member hired on 8/15/16 was observed on 8/23/16 by the site director, using harsh tones and inappropriate verbal discipline measures with the two-year-old children. Continued interview with the director revealed that the employee was terminated the following morning by the site director after consulting with the director.

Signature of Provider/Representative

Title

Date