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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Angel House Child Development II	Provider Information	CLR No: L358782
Provider Address: 5607 Greenwood Road, Louisville, KY, 40258	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Angel House Child Development Center II, LLC		Director(s): Marrillia, Mary Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220045
Date Initiated: 05/17/2017 8:05 AM	Date Concluded: 05/17/2017 12:10 PM	
	No. of Children Present: 22	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers.	
Findings: General: Based on Observation, and interview, the child care center failed to comply with staffing requirements. Upon entry into the Two-Year-Old classroom, a staff member was observed alone supervising thirteen (13) children for approximately ten (10) minutes. Interview with the staff member revealed the children ranged in age from two (2) years through four (4) years.	
General Administration	In Compliance
Director Requirements	In Compliance

Inspection Report	
Employee Records	Not In Compliance
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 Review of Documentation, the child care center failed to maintain employee files in accordance with regulatory requirements. A staff member with a hire date of 05/04/17 failed to have documented in the file a statement from a health care professional stating the individual is free of tuberculosis or negative results from a tuberculin test.	
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 Review of Documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff files revealed that a staff member with a hire date of 01/25/16 failed to have documentation of fifteen (15) cabinet approved training hours in each subsequent year of employment. The aforementioned staff member also failed to have documentation revealing one and a half (1 1/2) hours of pediatric head trauma training within the first year of employment.	
Programming	In Compliance
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.	
Findings: General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation revealed two (2) staff's purses lying on the floor, accessible to the children in the Four-Year-Old classroom.	
Hygienic Practices	In Compliance
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 Review of Documentation, the child care center failed to comply with the regulatory requirements regarding medication. Documentation of drug administration, posted on the wall in the Infant room failed to include the name of the staff who administered the application of the medication.	
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, the child care center failed to comply with the regulatory requirements regarding medication. Observation of the Infant room changing table revealed a tube of Eczema Relief ointment. The medication was not stored in a separate and locked place, out of the reach of a child.	

Inspection Report		
Outdoor Play Area		In Compliance
Equipment		Not In Compliance
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 child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the changing area outside of the bathroom revealed an accumulation of dirt and debris under the changing mat.		
760 - 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, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation revealed a large multi-colored climbing structure having peeling paint on three (3) of the metal circles where the metal bars connect.		
Transportation		Not Applicable
Food Service		In Compliance
Children's Records		Not In Compliance
1070 - Immunization		Not In Compliance
922 KAR 2:110. Section 3. 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 Review of Documentation, the child care center failed to maintain children's files in accordance with regulatory requirements. A child enrolled on 07/18/14 failed to have documentation of a current immunization certificate available for review in the file and upon request.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance