



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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: Investigation	Inspection Information	Inspection No: 241946
Date Initiated: 09/13/2017 11:10 AM	Date Concluded: 09/13/2017 11:45 AM	
	No. of Children Present: 34	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	Director Requirements	Not In Compliance
240 - Director Qualifications		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: (a) Be twenty-one (21) years of age; (b) Have a high school diploma, a general equivalency diploma (GED), or qualifying documentation from a comparable educational entity; (c) Not be employed in a position other than an on-site child care director, or director of multiple facilities, during the hours the child-care center is in operation;		
Findings: General: Based on observation, interview, and review of documentation, the child care center director failed to assure compliance with regulatory requirements regarding the health, safety, and comfort of children. The lunch meal served to the one-year-old toddlers on 09/13/2017 consisted of chicken nuggets, raw baby carrots, sliced apples, bread, and milk. The carrots or apples were not cooked or diced in a manner which would prevent any type of choking hazard for the toddlers. Interview with the staff revealed the carrots and apple slices are served without being chopped into smaller pieces for the toddlers. The menu revealed that raw carrots and apple slices are consistently served for lunch and snacks.		

Signature of Provider/Representative

Title

Date