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**Inspection Report**

|                                                                     |                                       |                                          |
|---------------------------------------------------------------------|---------------------------------------|------------------------------------------|
| <b>Provider Name:</b> Angel House Child Development II              | <b>Provider Information</b>           | <b>CLR No:</b> L358782                   |
| <b>Provider Address:</b> 5607 Greenwood Road, Louisville, KY, 40258 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 81                      |
| <b>Owner(s):</b> Angel House Child Development Center II, LLC       |                                       | <b>Director(s):</b> Marrillia, Mary Lynn |

|                                             |                                            |                              |
|---------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 244634 |
| <b>Date Initiated:</b> 04/06/2018 9:00 AM   | <b>Date Concluded:</b> 04/06/2018 12:30 PM |                              |
|                                             | <b>No. of Children Present:</b> 41         |                              |

| Inspection Report                  |                          |
|------------------------------------|--------------------------|
| <b>Background Checks</b>           | <b>In Compliance</b>     |
| <b>Supervision</b>                 | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>       | <b>Not In Compliance</b> |
| <b>125 - Ratios and Group Size</b> | <b>Not In Compliance</b> |

**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 12 to 24 months**

**1 staff for 6 children 12**

**Toddler 24 to 36 months**

**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.**

**(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, the child care center failed to comply with staffing requirements. Observation in the Preschool classroom revealed one (1) staff member had supervisory authority over fifteen (15) children ages three-years-old to five-years-old from 9:00am until 9:25am; therefore, the center failed to meet staff-to-child ratios during this time based off the age of the youngest child.

**General Administration**

**In Compliance**

**Inspection Report****Director Requirements****Not In Compliance****350 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:**

- (l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation, the child care center director failed to assure compliance with regulatory requirements. Observation of the child care center bathroom revealed a toilet plunger next to the toilets, accessible to children in care.

**360 - Caregiver Alone****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) 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 922 KAR 2:280;**

**Findings:**

General: Based on observation, review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. Observation of the Two's classroom from 9:00am to 10:30am and the School Age classroom from 10:30am to 12:30pm revealed a staff member with a hire date of 8/8/17 was the sole caregiver of ten (10) children ages two-years-old and four (4) children ages five-years-old to seven-years-old. Continued observation in the Two's classroom revealed a staff member with hire date 7/12/17 was the sole caregiver of ten (10) children age two-years-old from 10:30am to 12:30pm. Review of staff files revealed a Criminal Records Check (CRC) was not presented for review at the time of survey for the staff members with hire dates 8/8/17 and 7/12/17. Observation of the Preschool classroom from 9:00am to 9:25am revealed a staff member with hire date 9/5/17 was the sole care giver for fifteen (15) children age three-years-old to five-years-old. Review of staff files revealed a Child Abuse & Neglect Check (CAN) was not presented for review at the time of survey for the staff member with hire date 9/5/17. Interview with director revealed a CRC and CAN were not available for review at the time of survey for the aforementioned staff members.

**Employee Records****Not In Compliance****385 - Personnel File****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(e) A current personnel file for each child-care center staff person to include:**

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

**Findings:**

General: Based on review of documentation, observation and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed proof that a Criminal Records Check (CRC) was not presented for review at the time of survey for two (2) staff members hired 8/8/17 and 7/12/17. Continued review of staff files revealed proof that a Child Abuse & Neglect Check (CAN) was not presented for review at the time of survey for a staff member hired 9/5/17. Interview with director revealed she could not locate this documentation at the time of survey. Observation of the center on 4/6/18 revealed the staff members with hire dates 8/8/17, 7/12/17 and 9/5/17 were working alone with children.

**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 and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review at the time of survey for three (3) staff members hired 4/5/18, 7/12/17 and 3/28/18. Interview with director revealed this documentation was not on file at the time of survey.

**395 - TB Verification****Not In Compliance****922 KAR 2:090. Section 11. 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 and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed the statement of negative tuberculin result on file for one (1) staff member hired 12/30/17 was no longer current as it was dated 4/4/16. Continued review of staff files revealed one (1) staff member hired 4/5/18 failed to have records of negative tuberculin result on file. Interview with director revealed this documentation was not on file at the time of survey.

## 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 review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed one (1) staff member with a hire date of 7/2/17 had not completed state approved orientation training. Interview with director revealed this documentation was not on file at the time of survey.

## Programming

Not In Compliance

## 420 - Program of Activities Followed

Not In Compliance

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

- (4) The child-care center shall provide a daily planned program:
- (a) Posted in writing in a conspicuous location with each age group and followed;
  - (b) Of activities that are individualized and developmentally appropriate for each child served;
  - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
  - (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:
    1. Art or music;
    2. Math or numbers;
    3. Dramatic play;
    4. Stories and books;
    5. Science or nature;
    6. Block building or stacking;
    7. Tactile or sensory activity;
    8. Multi-cultural exposure;
    9. Indoor or outdoor play in which a child makes use of both small and large muscles;
    10. A balance of active and quiet play, including group and individual activity;
    11. An opportunity for a child to:
      - a. Have some free choice of activities;
      - b. If desired, play apart from the group at times;

**Findings:**

General: Based on review of documentation, the child care center failed to comply with regulatory programming requirements. Review of documentation in the One's classroom on 4/6/18 revealed the daily planned program of activities was not current as it was dated 3/26/18 to 3/30/18. Continued review of documentation in the Preschool classroom revealed no daily planned program of activities was not posted.

## 495 - Bedding/Toys in Crib

Not In Compliance

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

- (3) Rest time shall include adequate space specified by the child's age as follows:
- (a) For an infant:
    - 3. No loose bedding, such as a bumper or a blanket; and
    - 4. No toys or other items except the infant's pacifier;

**Findings:**

General: Based on observation, the child care center failed to comply with regulatory programming requirements. Observation of the Infant classroom revealed an infant sleeping in a crib with a pacifier attached to a pacifier clip.

## Premises

Not In Compliance

## 520 - Inaccessible Items

Not In Compliance

**922 KAR 2:120. Section 3. General Requirements.**

- (7) The following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
  - (b) Matches, cigarettes, lighters, and flammable liquids; and
  - (c) Personal belongings and medications of staff.

**Findings:**

General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. Observation of the Infant classroom revealed multiple plastic bags stored at the bottom of an unlocked cabinet near the kitchen, accessible to children in care. Observation of the School Age classroom revealed a metal kitchen knife sitting on a table accessible to children in care.

## Inspection Report

### 580 - 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 and interview, the child care center failed to maintain the premises in accordance with regulations. Observation of the Infant classroom revealed an area of linoleum flooring was torn and peeling away in the back of the classroom. Continued observation revealed in the center bathroom several areas where paint was chipped and peeling from the walls. During interview, director acknowledged the paint was chipping and peeling and the linoleum was torn.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

### 750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

##### Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulations. Observation of the playground revealed a large ball of tangled wires located by the door that created a tripping hazard for children in care.

Equipment

Not In Compliance

### 815 - Toys/Furniture

Not In Compliance

#### 922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys 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 regulations. Observation in the Two's classroom revealed a wooden table with paint chipping and peeling from its surface.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

### 1025 - Refrigerator

Not In Compliance

#### 922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;
- (b) Be in a safe environment for preservation; and
- (c) Be forty (40) degrees Fahrenheit or below.

##### Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulations. Observation of the center refrigerator revealed the refrigerator thermometer temperature was at forty-eight (48) degrees Fahrenheit. This reading was taken from the thermometer located in the refrigerator.

### 1030 - Frozen Food

Not In Compliance

#### 922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and
- (b) Thawed:
  - 1. At refrigerator temperatures;
  - 2. Under cool, potable running water;
  - 3. As part of the cooking process; or
  - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

##### Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulations. Observation of the center refrigerator revealed the freezer thermometer temperature was at nine (9) degrees Fahrenheit. This reading was taken from the thermometer located in the freezer.

## 1050 - Bottles

Not In Compliance

**922 KAR 2:120. Section 8. Kitchen Requirements.****(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered when not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation, the child care center failed to maintain food service in accordance with regulations. Observation of the Infant Room revealed two (2) bottles in the refrigerator were not individually labeled.

## Children's Records

Not In Compliance

## 1135 - Immunization

Not In Compliance

**922 KAR 2:090. Section 9. 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 records in accordance with regulations. Review of children's files revealed the center failed to have an immunization certificate on file for a child enrolled 2/4/18. Continued review of children's files revealed the immunization certificate on file for a child enrolled 5/30/17 is no longer current as of 2/7/18.

## 1140 - Enrollment Information

Not In Compliance

**922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:**

- (b) A written record for each child:**
  - 1. Completed and signed by the child's parent;**
  - 2. Retained on file on the first day the child attends the child-care center; and**
  - 3. To contain:**
    - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
    - b. Contact information to enable a person in charge to contact the child's:**
      - (i) Parent at the parent's home or place of employment;**
      - (ii) Family physician; and**
      - (iii) Preferred hospital;**
    - c. The name of each person who is designated in writing to pick-up the child;**
    - d. The child's general health status and medical history including, if applicable:**
      - (i) Allergies;**
      - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
      - (iii) Permission from the parent for third-party professional services in the child-care center;**
    - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
    - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed the written records for two (2) children enrolled 9/30/15 and 8/16/17 failed to contain contact information to enable a person in charge to contact the child's preferred hospital. Interview with director revealed this documentation was not on file at the time of survey.

## Written Documentation

Not In Compliance

## 1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

**922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:**

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulations. Review of the earthquake and tornado drill logs presented for review at the time of survey revealed an earthquake and tornado drill were not documented for the 3rd and 4th quarters of 2017. Review of fire drill logs revealed a fire drill was not documented for March 2018. Interview with director revealed the drills were conducted; however, she could not locate this documentation at the time of survey.

| Inspection Report                                                                                                                                                                                                                                                                              |                      |                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
|                                                                                                                                                                                                                                                                                                | Posted Documentation | Not In Compliance |
| 1215 - Daily Activities                                                                                                                                                                                                                                                                        |                      | Not In Compliance |
| <div> <div>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</div> <div> <div>(1) A director shall:</div> <div>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</div> </div> </div> |                      |                   |
| <b>Findings:</b><br>General: Based on review of documentation,the child care center failed to post documentation in accordance with regulations. Review of documentation revealed the center failed to post a daily schedule of activities in the Preschool classroom.                         |                      |                   |
|                                                                                                                                                                                                                                                                                                | Animals              | Not Applicable    |

Signature of Provider/Representative

Title

Date