



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
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: 81
Owner(s): Angel House Child Development Center II, LLC		Director(s): Marrillia, Mary Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289216
Date Initiated: 04/09/2019 9:34 AM	Date Concluded: 04/09/2019 11:50 AM	
	No. of Children Present: 45	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Fire Marshal	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: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings: General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements. Current documentation verifying the center was in compliance with the State Fire Marshal requirements was not presented for review at the time of survey. In addition, the director revealed this documentation was not available at the time of survey.	
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, the child care center director failed to assure compliance with regulatory requirements. An annual written performance evaluation was not presented for review at the time of survey for a staff member with a hire date of 7/10/17, as well as a staff member with a hire date of 7/12/17.	
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 failed to assure compliance with regulatory requirements. Observation of the outside playground revealed a metal, yard rake, which was accessible to children.	

Inspection Report									
Employee Records	Not In Compliance								
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, the child care center failed to maintain employee records in accordance with regulations. A current statement from a health professional that the individual is free of active tuberculosis or a current copy of negative tuberculin results was not presented for review at the time of survey for the following staff members: 1) a staff member with a hire date of 11/2/18; 2) a staff member with a hire date of 2/8/19 and 3) a staff member with a hire date of 3/22/19.									
405 - Adequate Substitute(s)	Not In Compliance								
922 KAR 2:090. Section 11. Staff Requirements. (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center. (7) Each qualified substitute staff person shall: (a) Meet the staff requirements of this administrative regulation; and (b) Provide the required documentation to verify compliance with this administrative regulation.									
Findings: General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulations. Review of staff records revealed that the child care center does not have any substitutes. In addition, the director confirmed that the child care center does not have any substitutes.									
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, the child care center failed to maintain employee records in accordance with regulatory requirements. The child care center did not produce verification from the Early Care and Education Training Records Information System (ECE-TRIS) that a staff member with a hire date of 11/28/12 and a staff member with a hire date of 7/12/17 received fifteen (15) hours of annual cabinet approved early care and education training. Furthermore, the child care center did not produce verification from the ECE-TRIS that a staff member with a hire date of 7/12/17 completed one and one-half (1 1/2) hours of pediatric abusive head trauma (PAHT) training.									
<table> <tr> <td>Programming</td><td>In Compliance</td></tr> <tr> <td>Premises</td><td>Not In Compliance</td></tr> </table>		Programming	In Compliance	Premises	Not In Compliance				
Programming	In Compliance								
Premises	Not In Compliance								
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, the child care center failed to maintain the premises in accordance with regulations. In the classroom known as the Infant room, there was a hole in the wall, with a metal piece protruding from the opening as well as stains on the ceiling which appear to be caused by water.									
<table> <tr> <td>Hygienic Practices</td><td>In Compliance</td></tr> <tr> <td>First Aid/Medication</td><td>In Compliance</td></tr> <tr> <td>Outdoor Play Area</td><td>In Compliance</td></tr> <tr> <td>Equipment</td><td>Not In Compliance</td></tr> </table>		Hygienic Practices	In Compliance	First Aid/Medication	In Compliance	Outdoor Play Area	In Compliance	Equipment	Not In Compliance
Hygienic Practices	In Compliance								
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, the child care center failed to maintain equipment in accordance with regulations. Observation a torn changing pad in the area known as the One-Year-Old room. In addition, the lights in the Preschool bathroom were not operable.									
<table> <tr> <td>Transportation</td><td>Not Applicable</td></tr> <tr> <td>Food Service/Food Program</td><td>In Compliance</td></tr> </table>		Transportation	Not Applicable	Food Service/Food Program	In Compliance				
Transportation	Not Applicable								
Food Service/Food Program	In Compliance								

Inspection Report	
	Food Service Children's Records In Compliance 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 ten (10) children's files revealed five children with enrollment dates of 8/8/17, 4/3/18, 10/19/18, 10/26/18 and 11/19/18 did not have a current immunization certificate on file.	
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 observation and review of documentation, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed that a child with an enrollment date of 10/26/18 did not have a preferred hospital listed.	
	Written Documentation Not In Compliance
1160 - Daily Attendance Records	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program; Findings: General: Based on observation, the child care center failed to maintain written documentation in accordance with regulations. Observation revealed there were fourteen (14) children already signed-in on the attendance record for days that proceeded the actual date of survey.	
1170 - Professional Development	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development; Findings: General: Based on review of documentation, the child care center failed to maintain written documentation in accordance with regulations. A current written annual plan for child care staff professional development was not presented for review at the time of survey for a staff member with a hire date of 7/10/17, as well as a staff member with a hire date of 7/12/17.	
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 observation, interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulations. A review of the records disclosed there were no earthquake and tornado drills for 2018 and 2019 to review. In addition, the director acknowledged that the above-mentioned documents were not presented at the time of survey.	

Inspection Report		
	Posted Documentation	Not In Compliance
1215 - Daily Activities		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;		
Findings: General: Based on observation, the child care center failed to post documentation in accordance with regulations. Observation of the classroom known as the School Aged room revealed the posted, daily activity plan was dated from 7/10/17 through 7/14/17. In addition, observation of the classroom known as the Two-Year-Old room revealed there was no posted, daily activity plan.		
	Animals	In Compliance

Signature of Provider/Representative

Title

Date