



Andy Beshear
GOVERNOR

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

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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: Investigation	Inspection Information	Inspection No: 289719
Date Initiated: 05/10/2019 10:25 AM	Date Concluded: 05/10/2019 11:55 AM	
	No. of Children Present: 42	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Written Documentation	Not In Compliance
1155 - Policies and Procedures	Not In Compliance
922 KAR 2:090. Section 8. General. (4) Program policies and procedures shall: (a) Be in writing; and (b) Include: 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:120, Child-care center health and safety standards; c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and d. This administrative regulation.	
Findings: General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of staff policies stated that staff are not allowed to use their cell phones while on duty. Continued interview with staff revealed that a staff had been observed using their cell phone while on duty. Therefore, the staff did not follow the policies and procedures of the child care center.	

Signature of Provider/Representative

Title

Date