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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 41683
Visit Start Date: 08/26/2013 2:20 PM	Visit End Date: 08/26/2013 3:40 PM	
No. of Children Present: 47		

Inspection Report

Supervision

5 - Children Supervised

Not In Compliance

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

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Findings:

General: Based on observation, a four year old child was sent to the bathroom unsupervised. The four year old went through an empty three year old class room and an occupied two year old classroom to get to the bathroom where the three year old class was using the bathroom. As the three year old teacher did not know why the four year old was there, she returned him to his classroom and the child had not used the bathroom.

Staffing Requirements

35 - Adequate Adults/Qualified Staff

In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:
- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
 - (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
 - (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

Director Requirements

265 - Health, Safety, Comfort

In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (l) Provide for the health, safety, and comfort of each child;

Inspection Report**Employee Records****300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.**

- (4) A director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child shall:**
- (a) Submit to background checks described in paragraph (b) of this subsection;**
 - (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**
 - 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
 - 2. Criminal records check required by KRS 199.896(19);**
 - 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
 - 4. An address check of the Sex Offender Registry; and**
 - (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

Findings:

General: Based on observation, a staff member hired on 8-19-13 was working alone in the four year old classroom without the results of a criminal background check or a child abuse and neglect check available for review. Based on observation, a staff member hired on 8-26-13 and a staff member hired on 8-21-13 were both working together in a toddler classroom and neither staff member had the results of a criminal records check or a child abuse and neglect check available for review, a qualified staff member was not present in the classroom.

Hygienic Practices**595 - Child Personal Care/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.**

- (4) A child shall:**
- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
 - (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on observation, a three year old child's hands were not washed after a diaper change. Based on interview, toddler's hands are not routinely washed after each diaper change.

Food Service**1065 - Lunch/Dinner Requirements****In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (19) Lunch and dinner shall include:**
- (a) Milk;**
 - (b) Protein;**
 - (c) Bread; and**
 - (d) 1. Two (2) vegetables;**
 - 2. Two (2) fruits; or**
 - 3. One (1) fruit and one (1) vegetable.**

Signature of
Provider/Representative

Title

Date