



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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INSPECTOR GENERAL

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): Sharp, Melissa

Inspection Type: Investigation	Inspection Information	Inspection No: 6601
Visit Start Date: 02/07/2012 11:00 AM	Visit End Date: 02/07/2012 1:30 PM	
No. of Children Present:		

Inspection Report																																		
Supervision																																		
167 - Children supervised/Protected	In Compliance																																	
922 KAR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect. 1) Adequately supervised at all times																																		
Staffing Requirements																																		
162 - Ratios and Group Size	In Compliance																																	
922 KAR 2:120 - Section 2 (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>2 to 3 years</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>7 and older</td> <td>1 staff for 25 children</td> <td></td> </tr> <tr> <td colspan="3">(for before and after school) 30</td> </tr> <tr> <td colspan="3">1 staff for 20 children</td> </tr> <tr> <td colspan="3">(full day of care) 30</td> </tr> </tbody> </table> *Maximum Group Size shall be applicable only to Type I centers.		Age of Children	Ratio	Maximum Group Size*	Infant	1 staff for 5 children	10	Toddler	1 staff for 6 children	12	2 to 3 years	1 staff for 10 children	20	3 to 4 years	1 staff for 12 children	24	4 to 5 years	1 staff for 14 children	28	5 to 7 years	1 staff for 15 children	30	7 and older	1 staff for 25 children		(for before and after school) 30			1 staff for 20 children			(full day of care) 30		
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118 - Health, Safety, Comfort	In Compliance																																	
922 KAR 2:110 - Section 4 (1) (I) Provide for the health, safety, and comfort of each child;																																		

Inspection Report

Hygienic Practices

188 - Child Personal care/Handwashing

922 KAR 2:120 - Section 3

(4) A child shall;

- (a) Be helped with personal care and cleanliness; and
- (b) Wash his or her hands with liquid soap and warm running water:
 - 1. Upon arrival at the center;
 - 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.

3) Handwashing before eating/handling food and after eating/handling food

Not In Compliance

Findings:

One's: Based on observation, Staff #4 failed to wash the children's hands prior to eating lunch. During interview the staff in charge stated she was unaware that Staff #4 failed to wash the children's hands prior to eating lunch.

189 - Staff Hygiene/Hand Washing

922 KAR 2:120 - Section 3

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty; and
- (c) Wash their hands with liquid soap and running water:
 - 1. Upon arrival at the center;
 - 2. After toileting or assisting a child in toileting;
 - 3. Before and after diapering each child;
 - 4. After wiping or blowing a child's or own nose;
 - 5. After handling animals;
 - 6. After caring for a sick child;
 - 7. Before and after feeding a child or eating;
 - 8. Before dispensing medication; and
 - 9. If possible, before administering first aid.

9) Handwashing before and after feeding a child

Not In Compliance

Findings:

Based on observation Staff #4 failed to wash her hands prior to serving the children their lunch. During interview the staff in charge stated she was unaware that Staff #4 failed to wash her hands prior to serving the children their lunch.

Signature of
Provider/Representative

Title

Date