



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Angels in Training Child Care, Inc.	Provider Information	License No: L358841
Provider Address: 728 6th Avenue, Dayton, KY, 41074	Provider Type: LICENSED TYPE I	Capacity: 39
Owner(s): Angels in Training Child Care, Inc.		Director(s): Brown, Carrie

Inspection Type: Investigation	Inspection Information	Inspection No: 18789
Visit Start Date: 04/03/2013 1:05 PM	Visit End Date: 04/03/2013 2:25 PM	
	No. of Children Present: 26	

Inspection Report

Supervision

167 - Children supervised/Protected

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

Not In Compliance

Findings:

General: Based on Observation, : Upon arrival (1:05PM) the surveyor entered the facility and observed the staff person in charge caring for a group of children that were taking a nap in the preschool classroom. The staff person in charge identified the age of the children by stating, "All of these children are between the ages of 2 - 5 years old except one". The staff person in charge identified the one (1) child that she was referring to as her six (6) year old grandchild and indicated that the child wanted to lie down for awhile. During the visit the surveyors observed the six (6) year old child get up from her cot and walk through two (2) unoccupied classrooms alone to go out to the playground where the other school age children were playing and then approximately one (1) minute later the child walked back through the two (2) unoccupied classrooms alone to return to the preschool classroom. The staff person in charge took the child by the hand and escorted her back out to the facility playground.

Inspection Report

Staffing Requirements

162 - Ratios and Group Size

Not 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:

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

*Maximum Group Size shall be applicable only to Type I centers.

Findings:

Infant/Toddler: Based on Observation, : Upon arrival the surveyor toured the facility and found one (1) staff person caring for six (6) children (3 months - 1 year) in this classroom; therefore, staff-to-child ratios were not in compliance. The staff person in charge stated, "We are short a staff person because someone is on lunch break".

Director Requirements

118 - Health, Safety, Comfort

In Compliance

922 KAR 2:110 - Section 4 (1)

(1) Provide for the health, safety, and comfort of each child;

Equipment - Classroom

237 - Crib Mattress/Standards

922 KAR 2:120 - Section 6

(2) A crib shall:

(a) Be equipped with a firm, comfortable waterproof mattress; and

(b) Meet the standards set forth in 16 C.F.R. 1508 and 1509.

2) Meets Standards

Not In Compliance

Findings:

Infant/Toddler: Based on Observation, seven (7) cribs present in this classroom do not meet the requirement of this regulation. These cribs did not contain evidence of complying with new federal guidelines (16 CRF 1219 or 1220).

Signature of
Provider/Representative

Title

Date