



Andy Beshear
GOVERNOR

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

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SECRETARY

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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(Bldg 1: 39;Bldg 2: 40)
Owner(s): Angels in Training Child Care, Inc.		Director(s): Brown, Carrie

Inspection Type: Investigation	Inspection Information	Inspection No: 41032
Visit Start Date: 07/19/2013 10:05 AM	Visit End Date: 07/19/2013 11:20 AM	
	No. of Children Present: 22	

Inspection Report	
Supervision	
5 - Children Supervised	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;	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (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 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 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 child-care centers.	

Inspection Report

General Administration

39 - Unacceptable Plan of Correction

1) Amended plan submitted within ten days

Not In Compliance

Findings:

A PLAN OF CORRECTION WAS DUE ON 14 Aug 13 AND AS OF 13 Sep 13, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

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:

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

Programming

420 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on Observation, it was found that a six (6) month-old was napping in a bouncy seat inside a crib with a propped bottle. After the staff member got the child out of the bouncy seat and took the propped bottle away she laid the infant down to sleep in the crib and placed the child to sleep on her stomach. There was no information in the infant's file in regards to an alternate sleep position required by a health professional.

Equipment

765 - Toys

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(3) Toys shall be:

- (a) Used according to the manufacturer's safety specifications;
- (b) Durable; and
- (c) Without sharp points or edges.

Findings:

General: Based on Observation, it was found that a six (6) month-old child was observed napping inside a bouncy seat that was placed inside a crib. According to the manufacturer, a bouncy seat is for active play and not for napping.

Food Service

910 - Bottle Feeding

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(11) While bottle feeding an infant, the:

- (a) Child shall be held; and
- (b) Bottle shall not be:
 - 1. Propped;
 - 2. Left in the mouth of a sleeping infant; or
 - 3. Heated in a microwave

Findings:

General: Based on Observation, it was found that a six (6) month-old was napping inside a bouncy seat with a bottle propped up with a blanket and the bouncy seat was located inside a crib.

Signature of
Provider/Representative

Title

Date