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Inspection Report

Provider Name: Love's Angels LLC	Provider Information	CLR No: L358852
Provider Address: 513 High Street, Paris, KY, 40361	Provider Type: LICENSED TYPE I	Capacity: 77
Owner(s): Love's Angels, LLC		Director(s): Roberts, Cheryl Rae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217348
Date Initiated: 12/01/2016 10:30 AM	Date Concluded: 12/01/2016 12:40 PM	
	No. of Children Present: 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation, a staff person hired 10/8/12 had only six (6) hours of training for her current training year. Also, a staff person hired 3/7/09 had documentation of only four (4) hours of training. The staff person stated she had taken coursework and thought it had been added to the ECE-Tris database. The ECE-tris database was checked and the training was not documented.	
Programming	In Compliance

Inspection Report		
Premises		Not In Compliance
460 - Inaccessible Items		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff. Findings: General: Based on Observation, in the blue room there were large plastic zip lock bags and sharp adult scissors stored in drawere accessible to the children.		
Hygienic Practices		Not In Compliance
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, the children in the toddler room had their hands washed and were prepared for lunch earlier than the lunch was brought to the classroom. During the time they had to wait they had gotten up from the table and touched various things in the room. They did not rewash their hands when lunch arrived and they sat down to eat.		
First Aid/Medication		Not In Compliance
660 - Medication Administration		Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (4) Prescription and nonprescription medication shall be administered to a child in care: (a) With a daily written request of the child's parent. (b) According to the directions or instructions on the medication's label. Findings: General: Based on Review of Documentation, a parent had filled out the form for a child to be given gas drops 11/28/16-2/2/16. The parent had only signed the form on 11/28/16 rather than signing each day.		
670 - Medication		Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed. Findings: General: Based on Observation, in the infant room there were five (5) medications in the locked box that were not labeled with a child's name. These medications included Infant Tylenol, Equate Gas Drops, Mylecon Gas Drops, The Honest Company Diaper Cream, and Johnson's No More Rash ointment. Also, in the toddler room and the blue room there were diaper ointments stored in the children's cubbies, not in a locked location.		
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable

Inspection Report	
Food Service	Not In Compliance
950 - Kitchen Equipment Clean and Sanitary	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment. Findings: General: Based on Observation and interview, the staff in the infant room made the infants' bottles as needed. The same bottles were washed with Dawn in the classroom sink but not properly sanitized.	
Children's Records	Not In Compliance
1075 - Enrollment Information	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence; Findings: General: Based on Review of Documentation, a child enrolled on 8/22/16 did not have a preferred hospital listed in his file. The space provided for this information was left blank.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance