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**CABINET FOR HEALTH AND FAMILY SERVICES
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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: Investigation	Inspection Information	Inspection No: 219785
Date Initiated: 04/12/2017 11:00 AM	Date Concluded: 04/18/2017 11:30 AM	
	No. of Children Present: 28	

Inspection Report	
Supervision	Not In Compliance
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 Interview, it was found that on 4-10-17 a five-year-old child was left alone on the playground for two to five (2-5) minutes. A passerby noticed the crying child and escorted him to the entrance of the facility. The staff person who had been supervising the child stated she had a group of six (6) children on the playground. When the group was brought inside, the five-year-old did not come in, although she observed him in line with the other children. While the children were washing their hands, the staff realized the five-year-old was not present and returned to the playground to get him. However, he had been found by a passerby and brought to the front door as she was checking outside.	
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
275 - Caregiver Alone	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;	
Findings: General: Based on Review of Documentation, it was found that an employee hired on 9-26-16 frequently works alone with the children. She reportedly opens the Two Year Old classroom by herself, works alone some afternoons with school age children and takes preschool age children to the bathroom when needed. This individual lived in Texas as recently as ten (10) months ago. The facility did not have a Texas or FBI background check on file.	

Inspection Report		
Employee Records		Not In Compliance
300 - Background checks/left alone		Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section 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 Review of Documentation, it was found that the file for an employee hired on 9-26-16 did not contain evidence of an out of state or FBI background check. During the allegation investigation the employee stated that she lived in Texas ten (10) months ago. She also admitted that she sometimes works alone with the children. She stated that she is left alone when children are taken to the bathroom, she takes the school age children outside to the playground and opens the Two Year Old room by herself in the mornings. During the allegation investigation, this employee was observed to take a child to the bathroom by herself.		