



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Memorial Angels Childcare	Provider Information	License No: L354550
Provider Address: 631 North Miles Street, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 164
Owner(s): Memorial United Methodist Church, Inc.		Director(s): Ramirez, Tiffany

Inspection Type: Investigation	Inspection Information	Inspection No: 12464
Visit Start Date: 08/21/2012 9:30 AM	Visit End Date: 08/21/2012 1:00 PM	
	No. of Children Present:	

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 interview with staff, children are routinely allowed to leave the gym area, go through the locker room and then into the bathroom unsupervised while staff remain in the gym with the other children who are engaged in gross motor activities.

Staffing Requirements

135 - Adequate Adults/Qualified Staff

922 KAR 2:110 - Section 5

(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:

- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
- (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
- (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

1) Ratio Compliance

In Compliance

Signature of
Provider/Representative

Title

Date