



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Little Angels Child Care	Provider Information	License No: L372513
Provider Address: 952 South 8th Street, Mayfield, KY, 42066	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Doran, Marley Shaye		Director(s): Doran, Marley Shaye

Inspection Type: Investigation	Inspection Information	Inspection No: 95642
Visit Start Date: 05/08/2014 10:45 AM	Visit End Date: 05/08/2014 2:00 PM	
	No. of Children Present:	

Inspection Report

General Administration

160 - Report to Cabinet

Not In Compliance

922 KAR 2:090. Section 11. Basis for Denial, Suspension or Revocation.

(4) Each licensee shall report to the cabinet or its designee if the:

- (a) Licensee or an individual described in Section 6(4) of this administrative regulation meets a criterion of subsection (3) of this section; or
- (b) Licensee meets a criterion of subsection (7)(j) of this section.

Findings:

General: Based on a review of documentation and interview, the licensee failed to report to the cabinet a substantiated finding of child neglect for an employee, date of hire 04/07/14. The processed child abuse/neglect check was received at the center approximately 04/21/14, and filed without being carefully reviewed.

Employee Records

305 - Background checks/discharged

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(6) Upon completion of background checks described in subsection (4)(b) of this section, a licensee shall discharge immediately:

- (a) An individual whose name is listed on the central registry established by 922 KAR 1:470;
 - (b) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, a crime in accordance with KRS 17.165;
 - (c) An individual who is confirmed by an address check of the Sex Offender Registry and supporting documentation as a registered sex offender;
 - (d) An individual who has been convicted of, or entered an Alford plea or plea of guilty to, a drug-related felony, and five (5) years has not elapsed since the person was fully discharged from imprisonment, probation, or parole;
 - (e) A director who has been convicted of, or entered an Alford plea or a plea of guilty to, a felony offense involving fraud, embezzlement, theft, or forgery; and
 - (f) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, an offense under a criminal statute of the United States or of another state similar to an offense specified in this subsection.
- (7) An individual who has been convicted of, or entered an Alford plea or a plea of guilty to, a nonviolent felony or misdemeanor not specified in this section shall be handled on a case-by-case basis by the licensee with consideration given to the:
- (a) Nature of the offense;
 - (b) Length of time that has elapsed since the event; and
 - (c) Individual's life experiences after conviction, Alford plea, or guilty plea.

Findings:

General: Based on review of documentation and interview, the licensee failed to immediately discharge an employee, date of hire 04/07/14, who had a substantiated finding of child neglect.

Signature of
Provider/Representative

Title

Date