



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Angel House Child Development Center III	Provider Information Provider Type: LICENSED TYPE I	License No: L374177
Provider Address: 2520 Wallace Avenue, Louisville, KY, 40205		Capacity: 103
Owner(s): Angel House Child Development Center III, LLC		Director(s): Marrillia, Mary Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 106531
Visit Start Date: 07/29/2014 12:00 PM	Visit End Date: 07/29/2014 1:45 PM	
	No. of Children Present: 42	

Inspection Report

Supervision

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 Observation, interview and review of documentation, it was determined the center failed to comply with regulatory requirements regarding supervision. Observation of the center's surveillance system revealed on 7/9/14 at approximately 3:58 p.m., a staff member brought a class of two-year-olds from the playground into the building. Review of the footage shows a single two-year-old child go into a corner behind the open door as the staff member is retrieving the nine (9) children. Review of the footage shows that the staff member did not have any written documentation with her that included the children's names; the staff member did not do a sweep of the playground to make sure no child was left, nor did the staff member count the children entering the building to ensure she had all ten (10) children. Review of the footage shows the child playing on the playground unsupervised for approximately one (1) and a half minute before another staff member opens the door to let the child into the center. Interview revealed that the staff member admitted to accidentally leaving the child on the playground. Review of documentation revealed that the staff member was terminated due to the incident.

Staffing Requirements

40 - Ratios and Group Size

In Compliance

Inspection Report

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.

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:

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

Signature of
Provider/Representative

Title

Date