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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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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: 127931
Visit Start Date: 10/29/2014 12:00 PM	Visit End Date: 10/29/2014 2:00 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, it was determined the center failed to comply with regulatory requirements regarding supervision. In review of video surveillance footage for the infant/toddler classroom on 10/29/14, the supervising staff member was observed leaving a classroom of four (4) infants/toddlers, whom appeared to be asleep, for a total three (3) separate times. Observation revealed the following: 1. At 12:37 p.m., the supervising staff member left the classroom, leaving a group of four (4) infants/toddlers unsupervised, to go to the front office area. The staff member returned to the classroom at 12:39 p.m. 2. At 12:39 p.m., the supervising staff member left the classroom, leaving a group of four (4) infants/toddlers unsupervised, to go to the front office area. The staff member returned to the classroom at 12:41 p.m. 3. At 12:41 p.m., the supervising staff member left the classroom, leaving a group of four (4) infants/toddlers unsupervised, to go to the front office area. The staff member returned to the classroom at 12:42 p.m.

Inspection Report**Staffing Requirements****40 - Ratios and Group Size****Not In Compliance****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.****Findings:**

General: Based on Observation, it was determined the center failed to comply with regulatory requirements regarding staffing, specifically ratios. An observation was completed at the center on 10/29/14. Six (6) classrooms were observed. One (1) classroom failed to comply with staffing requirements. Observation revealed a group of fifteen (15) three and four-year-old children supervised by one (1) staff member for approximately one (1) hour, while the assisting staff member was on a lunch break. Review of video surveillance confirmed the assisting staff member left the room at 12:41 p.m. and returned at 1:38 p.m., while one (1) staff member supervised a group of fifteen (15) three and four-year-old children.

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