



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

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>

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: 95410
Visit Start Date: 05/01/2014 10:38 AM	Visit End Date: 05/01/2014 12:00 PM	
No. of Children Present: 49		

Inspection Report

Supervision

5 - Children Supervised

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;

Staffing Requirements

40 - Ratios and Group Size

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.

Inspection Report

Director Requirements

265 - Health, Safety, Comfort

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

Findings:

General: Based on Observation and interview the child care center director did not maintain compliance with regulatory requirements. Observation during a visit to the center on 05/01/2014 revealed an eight month old infant sleeping in a crib with a pacifier. Continued observation revealed the infant was swaddled in a fashion with the placement of the blanket over the infant's chin. Further observation revealed the placement of the blanket also covered the bottom portion of the pacifier in the infant's mouth. Interviews with caregivers revealed it was common practice when swaddling younger infants to make sure the bottom edge of the pacifier was covered by the blanket to keep it in the mouth when an infant was sleeping.

Observation revealed two restrooms in the Preschool Room located in the basement of the center being used by children during a scheduled toileting break. Ongoing observation revealed the door to either restroom was left completely open while being used by a child.

Programming

415 - Toddler Combined with Preschool

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:
- (a) The toddler is in transition to the pre-school age group;
 - (b) The toddler is twenty-one (21) months or older;
 - (c) Space for the toddler is available in the preschool-age group;
 - (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;
 - (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
 - (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on Interview, the child care center did not comply with regulatory programming requirements. Interview with the caregiver in Room #3 revealed the age of the youngest child in the room was one years old. Continued interview with the caregiver revealed the one year old child had been in the room for all day care within the last week. Interview with the owner revealed the center had not developed a transition plan for the toddler with the signature and approval of the toddler's parent or a procedure for listing a transitioning toddler on attendance records to include a specific day and time the toddler was present with older children.

Signature of
Provider/Representative

Title

Date