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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Little Angels Day Care/PreSchool	Provider Information	CLR No: L355914
Provider Address: 1402 Kenwood Drive, Russell, KY, 41169	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Bridges Christian Church, Inc		Director(s): Stevens, Lisa Lea

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278448
Date Initiated: 03/06/2019 11:15 AM	Date Concluded: 03/06/2019 1:45 PM	
	No. of Children Present: 46	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, this regulatory requirement was not met. The surveyor entered the facility at 11:15AM and conducted a tour of the facility. The surveyor opened the door to the one (1) year old classroom and observed two (2) staff present with five (5) children that were asleep on cots. The room was so dark that the surveyor had to use the flashlight on her phone to see the children present in the classroom. When the surveyor opened the classroom door to enter, the only light in the room was a small plug in light by the cubbies and the light coming off the staff persons' cell phones. Classrooms being this dark, even during nap time, create a safety hazard for the children and staff.

Employee Records	Not In Compliance
410 - Training	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on observation, review of documentation, and the Training Records Information System (TRIS), the following was found:

- One (1) staff file (hire date: 9/15/17) did not contain evidence of the pediatric abusive head trauma training class being completed within the first year of employment and this same staff person did not complete the required fifteen (15) hours of training.
- One (1) staff file (hire date: 8/14/17) did not contain the required fifteen (15) hours of training.

Programming	In Compliance
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Inspection Report	
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
800 - Twelve Inch Spacing	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.</p>	
Findings:	
<p>General: Based on observation, this regulatory requirement was not met. During a tour of the infant classroom, the surveyor observed infants in cribs that were positioned end to end with approximately two (2) inches in between them.</p>	
Transportation	Not Applicable
Food Service/Food Program	Not In Compliance
995 - Lunch/Dinner Requirements	Not In Compliance
<p>922 KAR 2:120. Section 9. Food and Meal Requirements. (19) Lunch and dinner shall include: (a) Milk; (b) Protein; (c) Bread; and (d) 1. Two (2) vegetables; 2. Two (2) fruits; or 3. One (1) fruit and one (1) vegetable.</p>	
Findings:	
<p>General: Based on observation and interview, this regulatory requirement was not met. It was determined that the facility failed to supplement children's lunches that were brought from home and did not consist of the required components listed in this regulation. Three (3) children in the three (3) year old classroom were observed drinking Capri Suns/Kool Aid juice instead of milk. The surveyor did not observe facility staff supplement milk to ensure the meals met the nutritional requirements. The staff person in charge stated that they always have milk available for the children and she indicated that she did not know why this classroom did not have any.</p>	
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1170 - Professional Development	Not In Compliance
<p>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</p>	
Findings:	
<p>General: Based on observation and review of documentation, this regulatory requirement was not met. Five (5) employee files (hire dates: 9/1/08, 9/30/15, 5/2/17, 1/2/18, and 2/28/18) did not contain a current annual professional development plan.</p>	
1190 - Orientation Procedure	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.</p>	
Findings:	
<p>General: Based on review of documentation and interview, this regulatory requirement was not met. At the time of survey, it was found that the facility did not have a written policy regarding the implementation of procedures taught at orientation training. The staff person in charge stated that she thinks she has this policy; however, she did not present it during the visit.</p>	
Posted Documentation	Not In Compliance
1215 - Daily Activities	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</p>	
Findings:	
<p>General: Based on review of documentation, this regulatory requirement was not met. The school age classroom did not have a schedule of daily activities posted.</p>	
Animals	Not Applicable

Signature of Provider/Representative

Title

Date