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**Andy Beshear GOVERNOR** 

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

Melissa A. Moore, Director **Division of Regulated Child Care** Eastern Branch

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**Eric Friedlander SECRETARY** 

**Adam Mather INSPECTOR GENERAL** 

## **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

**CLR No:** 1 355914 Capacity: 99

Director(s): Stevens, Lisa Lea

Date Initiated: 08/06/2019 10:30 AM

Provider Address: 1402 Kenwood Drive, Russell, KY, 41169 Owner(s): Russell Christian Church, Inc.

Inspection Type: Investigation

Provider Name: Little Angels Day Care & PreSchool

**Inspection Information** 

Date Concluded: 08/06/2019 12:00 PM

No. of Children Present: 46

Inspection No: 290783

**Inspection Report** 

**Director Requirements** 

**Programming** 

In Compliance

**Equipment** 

**Not In Compliance** 

In Compliance

770 - Play Equipment **Not In Compliance** 

922 KAR 2:120. Section 4. Premises Requirements.

- (24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.
- (25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.
- (26) A sandbox shall be:
- (a) Constructed to allow for drainage;
- (b) Covered when not in use;
- (c) Kept clean; and
- (d) Checked for vermin prior to use.

## Findings:

General: Based on inspection of the wooden play equipment, it was found that the climber with the slide and the two wooden swing sets was anchored in the ground. However, the equipment was easily shaken and observed to be unstable. Further, the climbing equipment that included a swing set did not have a protective surface that would be adequate in a

