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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): Russell Christian Church, Inc.		Director(s): Stevens, Lisa Lea

Inspection Type: Investigation	Inspection Information	Inspection No: 291375
Date Initiated: 09/12/2019 12:42 PM	Date Concluded: 10/02/2019 10:55 AM	
	No. of Children Present: 38	

Inspection Report	
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 and interview, this regulatory requirement was not met. An interview with the staff person in charge confirmed that on 9/9/19 a male one-year-old child injured his lip after falling down the stairs. An interview with the staff person supervising the group of children at the time of the incident found that she was caring for four (4) one-year-old children. She reportedly brought the children in from the playground using the side door. The children then crawled up the stairs and waited at the top before being placed in a wagon to be transported to their classroom. The staff person indicated she had placed three (3) children in the wagon, which was parked at the edge of the top of the steps. The fourth child waited on the landing at the top of the steps, close to the edge. The staff person stated as she reached for the male child he stumbled and rolled on his side down the steps to the bottom. The staff person went to the child immediately and found that his mouth was bleeding. The staff person notified the staff person in charge. The child's mouth was cleaned and examined by staff and then the child's parent was contacted. The child was taken to the hospital for treatment. It was also found there was no bruising and the CT scan did not reveal any issues or concerns.

An inspection of the stairs where the child fell found that the toddler fell approximately six (6) feet before landing at the bottom of the steps. It should be noted that the steps are made of concrete with a carpeted tread on the surface. Each step is approximately seven (7) inches tall and eleven (11) inches wide.

Employee Records	In Compliance
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Inspection Report

Equipment

Not In Compliance

825 - Toys

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(3) Toys shall be:

- (a) Used according to the manufacturer's safety specifications;
- (b) Durable; and
- (c) Without sharp points or edges.

Findings:

General: Based on interview, this regulatory requirement was not met. An interview with staff found that when the children from the one-year-old room come in from the playground they are brought in through a side door leading from the playground. The children are required to crawl up a five (5) steps and wait at the top of the steps before being placed in a Radio Flyer brand plastic wagon. Once the children are placed in the wagon, they are then transported to their classroom by staff. An observation of the wagon found there are two (2) safety straps attached to the two (2) seats molded into the floor of the wagon. A gray back is attached to each seat. An interview with staff found that on 9/9/19 four (4) one-year-old children were placed in the wagon and transported to the classroom. It was also found through interview that the safety straps are not engaged when the children are transported to their classroom. It should be noted that the manufacturer's safety specifications for this wagon indicated the wagon is for two (2) riders and it mentions the seat belts for added safety.

Signature of Provider/Representative

Title

Date