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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Type: LICENSED TYPET

Capacity: 156

CLR No: 1354550

Inspection No: 245468

Owner(s): Memorial United Methodist Church, Inc.

Director(s): Pitt, Keshia

Inspection Information

Inspection Type: Investigation

Provider Name: Memorial Angels Childcare

Date Initiated: 06/12/2018 8:30 AM

Provider Address: 631 North Miles Street, Elizabethtown, KY, 42701

Date Concluded: 06/12/2018 11:00 AM

No. of Children Present: 70

Inspection Report

Supervision Not In Compliance

90 - 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 ensures the child is:
- a. 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 review of documentation and interview, the child care center failed to maintain adequate supervision in accordance with regulations. Review of video documentation on 6/12/18 revealed on 6/7/18 a two-year-old child was left unsupervised on the center playground for seven (7) minutes and forty-five (45) seconds. Interviews revealed that on 6/7/18 between 2:30pm and 3:30pm a two-year-old child was left unsupervised on the center playground until reentering the building.

Employee Records

Not In Compliance

400 - CPR/First Aid Coverage Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.
- (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed documentation of current certification by a cabinet approved training agency in Infant and Child First Aid, as required for a center licensed for infant, toddler, and preschool children, was presented for review at the time of survey for one (1) staff member. Continued review of documentation revealed the center was open from 6:00am until 6:00pm. Interview with director revealed the staff member with CPR/First Aid certification works from 9:00am until 6:00pm; therefore the center failed to have adequate CPR/First Aid coverage from 6:00am until 9:00am.





Date