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GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

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**Inspection Report**

<b>Provider Name:</b> Memorial Angels Childcare	<b>Provider Information</b>	<b>CLR No:</b> L354550
<b>Provider Address:</b> 631 North Miles Street, Elizabethtown, KY, 42701	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 164
<b>Owner(s):</b> Memorial United Methodist Church, Inc.		<b>Director(s):</b> Pitt, Keshia

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 289352
<b>Date Initiated:</b> 04/22/2019 8:37 AM	<b>Date Concluded:</b> 04/22/2019 9:48 AM	
	<b>No. of Children Present:</b> 66	

Inspection Report	
Staffing Requirements	Not In Compliance
<b>125 - Ratios and Group Size</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.</b>  <b>Age of Children Ratio Maximum Group Size*</b>  <b>Infant</b>            1 staff for 5 children 10  <b>Toddler 12 to 24 months</b>            1 staff for 6 children 12  <b>Toddler 24 to 36 months</b>            1 staff for 10 children 20  <b>Preschool-age 3 to 4 years</b>            1 staff for 12 children 24  <b>Preschool-age 4 to 5 years</b>            1 staff for 14 children 28  <b>School-age 5 to 7 years</b>            1 staff for 15 children 30  <b>School-age 7 and older</b>            1 staff for 25 children  <b>(for before and after school) 30</b>            1 staff for 20 children  <b>(full day of care) 30</b>  <b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b>  <b>(b) The age of the youngest child in the group shall determine the:</b>  <b>1. Staff-to-child ratio; and</b>  <b>2. Maximum group size.</b></p>	
<p><b>Findings:</b>            General: Based on observation, interview and review of documentation, the child care center failed to comply with regulations regarding staffing requirements. Review of a written incident report from 03/29/2019 and interview with the director and two (2) staff members revealed on 03/29/2019 the child care center exceeded the minimum staff to child ratio and maximum group size for a group of children with the age of the youngest child being two-years-old.            On 03/29/2019, the playground had twenty-one (21) children present in the age range of two-years-old, in the care of the two (2) staff members.</p>	

Inspection Report	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<div> <div>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</div> <div> <div>(1) A director shall:</div> <div>(l) Assure the health, safety, and comfort of each child;</div> </div> </div>	
<b>Findings:</b> General: Based on observation and interview, the child care center failed to comply with regulations regarding director requirements. Interview with the director and two (2) staff members revealed on two (2) separate incidents (03/27/2019 and 03/29/2019) they failed to assure the health, safety, and comfort of a two-year-old child who was bitten by another child.  Interview with director and two (2) staff members revealed there was a child that had been known to be the aggressor toward the two-year-old child, resulting in the two-year-old child being bitten on the two (2) named occasions and two (2) other prior occasions before the 03/27/2019 incident.	
First Aid/Medication	In Compliance