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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304846
Date Initiated: 10/15/2020 9:36 AM	Date Concluded: 10/15/2020 12:40 PM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings: General: Based on interview and review of documentation, the staff in charge did not present verification that the child care center maintained a current copy of liability insurance coverage. The document presented did not indicate an expiration date.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
510 - Appropriate Use of Food	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (2) Food shall not be: (a) Used for reward; (b) Used for discipline; (c) Withheld until all other foods are consumed; or (d) Served while viewing electronic devices.	
Findings: General: Based on observation in the B-10 classroom, the children were watching the television while eating the lunch meal.	

Inspection Report	
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Based on observation, the blue wall in the infant/crawlers classroom had a large area under the window where the paint had chipped and was pulling from the wall.	
650 - Toilet	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.	
Findings: General: Observation of the boys and girls bathroom revealed there were broken/damaged tile around the floor drain. The drain is located in front of the sinks. Additionally, the ventilation system in the restroom located in classroom B-10 did not appear to be operational.	
Hygienic Practices In Compliance First Aid/Medication In Compliance Outdoor Play Area Not In Compliance	
750 - Playground Conditions	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: The playground area located on the side of the center on top of the hill was observed to have over grown weeds and rubbish in the play area.	
755 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: General: Based on observation, there was no protective surface material around the swings and slide on the playground. There was dirt and grass showing. The toddler playground had a slide with no protective surface. The surface under the slide was concrete.	
Equipment Not In Compliance	
795 - Individual Bed/Mat/Cot and Bedding	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.	
Findings: General: Based on observation, in the infant classroom there were eight-(8) crib mattress sheets that had excessive material; therefore, the sheets were not tight fitted.	

Inspection Report

800 - Twelve Inch Spacing

Not In Compliance

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.

Findings:

General: Based on observation in the infant classroom, there were two (2) infants sleeping in cribs next to each other. The cribs were not spaced twelve (12) inches apart to allow movement around the crib.

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Observation revealed a toddler that was seated at the bucket table. The bucket seat did not contain a strap to secure the toddler while in use.

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

995 - Lunch/Dinner Requirements

Not In Compliance

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.

Findings:

General: Based on observation, in classroom B110 and B111 the children's sack lunches did not meet the food requirements. Several children were missing a vegetable and/or a fruit, protein and milk.

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;
- (b) Be in a safe environment for preservation; and
- (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, the refrigerator unit located in the B107 classroom failed to contain a thermometer or other appropriate temperature measuring device. Observation in room B11 revealed the temperature gauge was not maintained at the required temperature reading of forty (40) degrees Fahrenheit or below. The thermometer was reading sixty (60) degrees Fahrenheit.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date