



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Little Angels Child Care	Provider Information	CLR No: L372513
Provider Address: 952 South 8th Street, Mayfield, KY, 42066	Provider Type: LICENSED TYPE I	Capacity: 89(Bldg 1: 49;Bldg 2: 40)
Owner(s): Doran, Marley Shaye		Director(s): Doran, Marley Shaye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305307
Date Initiated: 11/20/2020 10:50 AM	Date Concluded: 11/20/2020 3:45 PM	
	No. of Children Present: 30	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

205 - Reports to Cabinet Not In Compliance

922 KAR 2:090. Section 12. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
- (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;**
- (c) An incident that results in legal action by or against the child-care center that:**
 - 1. Affects a child or staff person; or**
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;**
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;**
- (e) A report of child abuse or neglect that:**
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or**
- (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.**

Findings:

General: Based on review of documentation and interview, two (2) adults and a child tested positive for COVID-19 on 11/16/2020, and the center failed to report the discovery to the cabinet within twenty-four (24) hours.

255 - Notification of Changes

Not In Compliance

922 KAR 2:090. Section 12. Reports.

(4)(a) Written notification of the following shall be:

1. Made to the cabinet, in writing, to allow for approval before implementation:

- a. Change of ownership;**
- b. Change of location;**
- c. Increase in capacity;**
- d. Change in hours of operation;**
- e. Change of services in the following categories:**
 - (i) Infant;**
 - (ii) Toddler;**
 - (iii) Preschool-age;**
 - (iv) School-age;**
 - (v) Nontraditional hours; or**
 - (vi) Transportation; or**
- f. Addition to or reduction of the square footage of a child-care center's premises;**

Findings:

General: Based on observation, review of documentation, and interview, a permanent wall was added in room 1B in building 1 and in the three and four-year-olds' room in building 2. The center did not contact the cabinet prior to the change in the square footage of the center's premises.

295 - Construction/Renovation Notification

Not In Compliance

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

(19) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction.

Findings:

General: Based on observation, review of documentation, and interview, a permanent wall was added in room 1B in building 1 and in the three and four-year-olds' room in building 2. The center did not contact the fire marshal or cabinet prior to the construction of the permanent walls.

Director Requirements

Not In Compliance

345 - Staff Evaluation

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

Findings:

General: Based on review of documentation and interview, ten (10) staff hired on 10/09/17, 05/18/13, 05/22/18, 12/03/12, 05/02/18, 03/29/13, 07/01/09, 10/11/17, 03/14/18, and 11/16/17, did not have an annual written performance evaluation on file for review.

Employee Records

In Compliance

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on review of documentation, a child enrolled on 07/15/2020, had an immunization certificate on file that was valid until 09/23/18. In addition, a child enrolled on 8/13/18, had an immunization certificate on file that was valid until 09/30/19.

Inspection Report

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation and interview, ten (10) staff member hired 10/09/17, 05/18/13, 05/22/18, 12/03/12, 05/02/18, 03/29/13, 07/01/09, 10/11/17, 03/14/18, and 11/16/17, did not have an annual professional development plan on file.

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation and interview, the center failed to create and post a cleaning and sanitizing plan specific to the child care center and outline the additional cleaning and sanitizing requirements from the Center for Disease Control and Prevention for child care during a pandemic in accordance with 922 KAR 2:405E Section 6(1) (b).

Signature of Provider/Representative

Title

Date