



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Elna's Angels Daycare	Provider Information	CLR No: L383200
Provider Address: 423 Fairdale Drive, Lexington, KY, 40511	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Phillips, Elna Marie		Director(s): Phillips, Elna Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 218387
Date Initiated: 01/10/2017 3:03 PM	Date Concluded: 01/10/2017 3:50 PM	
	No. of Children Present: 8	

Inspection Report																																																							
Supervision	In Compliance																																																						
Staffing Requirements	Not In Compliance																																																						
40 - Ratios and Group Size	Not In Compliance																																																						
<p>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 5 children</td> <td>10</td> <td></td> </tr> <tr> <td>Toddler</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 6 children</td> <td>12</td> <td></td> </tr> <tr> <td>Preschool-age 2 to 3 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 10 children</td> <td>20</td> <td></td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 12 children</td> <td>24</td> <td></td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 14 children</td> <td>28</td> <td></td> </tr> <tr> <td>School-age 5 to 7 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 15 children</td> <td>30</td> <td></td> </tr> <tr> <td>School-age 7 and older</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 25 children</td> <td></td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>30</td> <td></td> </tr> <tr> <td>1 staff for 20 children</td> <td></td> <td></td> </tr> <tr> <td>(full day of care)</td> <td>30</td> <td></td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		Age of Children	Ratio	Maximum Group Size*	Infant			1 staff for 5 children	10		Toddler			1 staff for 6 children	12		Preschool-age 2 to 3 years			1 staff for 10 children	20		Preschool-age 3 to 4 years			1 staff for 12 children	24		Preschool-age 4 to 5 years			1 staff for 14 children	28		School-age 5 to 7 years			1 staff for 15 children	30		School-age 7 and older			1 staff for 25 children			(for before and after school)	30		1 staff for 20 children			(full day of care)	30	
Age of Children	Ratio	Maximum Group Size*																																																					
Infant																																																							
1 staff for 5 children	10																																																						
Toddler																																																							
1 staff for 6 children	12																																																						
Preschool-age 2 to 3 years																																																							
1 staff for 10 children	20																																																						
Preschool-age 3 to 4 years																																																							
1 staff for 12 children	24																																																						
Preschool-age 4 to 5 years																																																							
1 staff for 14 children	28																																																						
School-age 5 to 7 years																																																							
1 staff for 15 children	30																																																						
School-age 7 and older																																																							
1 staff for 25 children																																																							
(for before and after school)	30																																																						
1 staff for 20 children																																																							
(full day of care)	30																																																						
Findings:																																																							
<p>General: Based on Observation, upon entering the facility at 3:03 p.m. it was found that there were eight (8) children with one (1) staff person. The age of the youngest child present was seventeen (17) months old. In an interview with the staff person present it was indicated that she did not know where the other staff person had gone. The other staff person entered the facility at 3:07 p.m.</p>																																																							
First Aid/Medication	In Compliance																																																						

Signature of Provider/Representative

Title

Date