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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 218614
<b>Date Initiated:</b> 01/17/2017 4:24 PM	<b>Date Concluded:</b> 02/02/2017 5:56 PM	
	<b>No. of Children Present:</b> 8	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**125 - Confidential Information** **Not In Compliance**

**922 KAR 2:110. Section 2. General.**  
**(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.**

**Findings:**

General: Based on interview, Staff #1 has shared personal information about the children in her care and their parents with other parents and providers in her surrounding community. Staff #1 stated that she gives parents or children nicknames as to not divulge confidential information. However, other outside providers are made aware of specific details of situations that happen at the center by Staff #1. This causes them to immediately know details of a parent's current situation at Elna's Angels, which in turn, has caused outside providers to phone Staff #1 letting her know when parents are looking for other child care options. Confidentiality includes sharing personal information about children and/or their parents with other parents, other providers and the public, even when using pseudonyms.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>Not In Compliance</b>

**665 - Administration Record** **Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**  
**(5) The child-care center shall keep a written record of the administration of medication, including:**  
**(a) Time of each dosage;**  
**(b) Date;**  
**(c) Amount;**  
**(d) Name of staff person giving the medication;**  
**(e) Name of the child; and**  
**(f) Name of the medication.**

**Findings:**

General: Based on review of documentation, review of a child's record indicated that on 1/6/17, a parent requested that eye drops be administered to their child. Staff #1 stated that she administered the drops and she did not keep a log of when and how much of the medication was administered. This is not in compliance with 922 KAR 2:120, Section 7 (5)(a-f).

<b>Children's Records</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

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Signature of Provider/Representative

Title

Date