



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: 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: Renewal Application	Inspection Information	Inspection No: 244622
Date Initiated: 07/06/2018 9:00 AM	Date Concluded: 07/06/2018 10:20 AM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements.	
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings:	
General: Based on Observation, three (3) of the blind slats covering the kitchen window were broken and in need of repair. The broken slats were part of the blind covering the window directly adjacent to the kitchen table. These blinds are accessible to children.	
640 - Toilet Room	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.	
(2) A toilet room shall:	
(a) 1. Be provided for each gender; or	
2. A plan shall be implemented to use the same toilet room at separate times;	
(b) Have a supply of toilet paper; and	
(c) Be cleaned and disinfected daily.	
Findings:	
General: Based on Observation, the toilet room was in need of cleaning when inspected by the surveyor. There was a good amount of water on the floor and the toilet had not been flushed from previous use. The water on the floor could be a slip/fall hazard for children using the restroom. The sink and surrounding counter top was also observed to have a large amount of soap residue and water on it which had not been cleaned when inspected.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date