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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: 289334
Date Initiated: 06/19/2019 9:00 AM	Date Concluded: 06/19/2019 10:30 AM	
	No. of Children Present: 9	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, it was determined this regulatory requirement was not met. Upon entry to the residence, the surveyor was met by two (2) dogs in the front room. The surveyor entered the kitchen area with the director, which is open to the front room, general classroom area. While the surveyor was speaking with the director, a child stated that one of the dogs had pooped on the floor. Upon inspection, the surveyor did see dog feces on the floor of the general classroom area. The director stated she did not know when the incident could have happened or how long the feces had been on the floor; therefore, the timeframe is unknown. The area was generally accessible to all the children in the home at the time.	
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

Inspection Report

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, it was determined this regulatory requirement was not met.

1. A child with an enrollment date of 10/30/2017, was found to have an immunization record in the file presented for review that was not current. The immunization record on file was dated 01/10/2019.
2. A child with an enrollment date of 08/21/2017, was found to have an immunization record in the file presented for review that was not current. The immunization record on file was dated 11/30/2018.

A current immunization record could not be produced during the visit for either child.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date