



**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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Governor

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**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Little Angels Primary House	<b>Provider Information</b>	<b>CLR No:</b> L356305
<b>Provider Address:</b> 820 Pennsylvania Avenue, Bardstown, KY, 40004	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 180
<b>Owner(s):</b> Little Angels Primary House II, LLC		<b>Director(s):</b> Wells, Elissa Louise

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 220515
<b>Date Initiated:</b> 06/09/2017 9:00 AM	<b>Date Concluded:</b> 06/09/2017 11:00 AM	
	<b>No. of Children Present:</b> 109	

Inspection Report	
Director Requirements	Not In Compliance
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b>	
<b>(1) Effective with the adoption of this administrative regulation, a director shall:</b>	
<b>(l) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on Review of Documentation and Interview, the child care center director failed to assure compliance with regulatory requirements. Review of documentation revealed that a child with enrollment date 3/29/17 had listed on their enrollment information that the center was to only use diapers and wipes that were provided by the parent. Interview with staff revealed that on 6/1/17 the center used wipes and ointment on the child enrolled 3/29/17 that was not provided by the parent that resulted in a diaper rash on the child.	
First Aid/Medication	Not In Compliance
<b>660 - Medication Administration</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b>	
<b>(4) Prescription and nonprescription medication shall be administered to a child in care:</b>	
<b>(a) With a daily written request of the child's parent.</b>	
<b>(b) According to the directions or instructions on the medication's label.</b>	
<b>Findings:</b>	
General: Based on Review of Documentation and Interview, the child care center failed to administer medication in accordance with regulations. Review of documentation revealed the child care center did not obtain a written permission from the child's parent to administer A and D ointment to a child with enrollment date 3/29/17. Interviews revealed that on 6/1/17 staff applied A and D ointment to the child with enrollment date 3/29/17.	

Signature of  
Provider/Representative

Title

Date