



**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> 290580
<b>Date Initiated:</b> 07/25/2019 11:15 AM	<b>Date Concluded:</b> 07/25/2019 1:00 PM	
	<b>No. of Children Present:</b> 93	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(I) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Review of documentation and interviews revealed that an occurrence happened at the child care center with a three-year-old child causing there to be red marks on his/her stomach. Although the source of the red marks is not confirmed, it is determined that they did occur to the child while in care at the child care center.

Signature of  
Provider/Representative

Title

Date