



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

|   |                                       |                                    |
|---|---------------------------------------|------------------------------------|
| <b>Provider Name:</b> Littlest Angels Learning Center               | <b>Provider Information</b>           | <b>CLR No:</b> L383612             |
| <b>Provider Address:</b> 146 Mccullum Pike, Independence, KY, 41051 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 73(Bldg 1: 73)    |
| <b>Owner(s):</b> Littlest Angels' Learning Center, Inc.             |                                       | <b>Director(s):</b> Moore, Tiffany |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 320564 |
| <b>Date Initiated:</b> 04/29/2022 10:50 AM  | <b>Date Concluded:</b> 04/29/2022 12:27 PM |                              |
|   | <b>No. of Children Present:</b> 24         |                              |

| Inspection Report  |                          |
|--|--------------------------|
| <b>Background Checks</b>   | <b>In Compliance</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> |
| <b>150 - Fire Marshal</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 6. License Issuance.</b><br><b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b><br><b>(b) Be approved by the Office of the State Fire Marshal or designee;</b>  |                          |
| <b>Findings:</b>   |                          |
| General: Based on review of documentation, it was found that the last state Fire Marshal inspection was dated for 04/03/2018; therefore, it is not longer current. There was also a document from the Independence Fire Department on file, however this document was not dated and cannot be accepted for the state Fire Marshal inspection.    |                          |
| <b>Director Requirements</b>   | <b>Not In Compliance</b> |
| <b>355 - Staff Meeting</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br><b>(1) A director shall:</b><br><b>(i) Conduct, manage, and document in writing recurring staff meetings;</b>   |                          |
| <b>Findings:</b>   |                          |
| General: Based on review of documentation, it was found that there was only evidence of one staff meeting on file at the facility.   |                          |
| <b>Employee Records</b>  | <b>Not In Compliance</b> |
| <b>405 - TB Verification</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br><b>(1) Child-care center staff:</b><br><b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b><br><b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b><br><b>2. A copy of negative tuberculin results.</b> |                          |
| <b>Findings:</b>   |                          |
| General: Based on review of documentation, it was found that one staff member hired on 07/31/1997, did not have a current TB skin result or statement from a healthcare professional on file at the facility. The last test on file was dated 02/13/2020.  |                          |
| <b>Programming</b>   | <b>In Compliance</b>     |

**Inspection Report**

**Premises**

**Not In Compliance**

**565 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (7) The following shall be inaccessible to a child in care:**
  - (a) Toxic cleaning supplies, poisons, and insecticides;**
  - (b) Matches, cigarettes, lighters, and flammable liquids; and**
  - (c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, it was found in the bathroom of the back preschool classroom, there was a unlocked cabinet under the sink that contained numerous containers disinfectant wipes and large black trash bags.

**625 - 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, the following was found:

- 1.) In the back preschool classroom, there were areas of missing paint in the library center.
- 2.) In the two-year-old classroom, there was an excessive amount of marks and indentions in the wall where the chairs are stacked.

**Hygienic Practices**

**Not In Compliance**

**730 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

- (10) When a child is diapered, the child shall:**
  - (b) Be placed on a surface that is:**
    - 1. Clean;**
    - 2. Padded;**
    - 3. Free of holes, rips, tears, or other damage;**
    - 4. Nonabsorbent;**
    - 5. Easily cleaned; and**
    - 6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on observation, it was found that the diaper changing pad in the one-year-old classroom was ripped in two places. This leaves the changing pad unable to be properly cleaned and sanitized.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**795 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (20) An outdoor play area shall be:**
  - (d) Safe from foreseeable hazard;**
  - (e) Well drained;**
  - (f) Well maintained;**
  - (g) In good repair; and**
  - (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, it was found that the weed guard was exposed underneath two of the swings located on the playground closest to the building. This weed guard poses a tripping hazard to the children in care.

**Equipment**

**Not In Compliance**

**860 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

- (1) All toys and furniture contacted by a child shall be:**
  - (a) Kept clean and in good repair; and**
  - (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on observation, it was found that a white, wooden changing table in the one-year-old classroom was in disrepair. The paint had worn away at the top and left the wood underneath exposed.

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Inspection Report**

|                              |                      |
|------------------------------|----------------------|
| <b>Children's Records</b>    | <b>In Compliance</b> |
| <b>Written Documentation</b> | <b>In Compliance</b> |
| <b>Posted Documentation</b>  | <b>In Compliance</b> |
| <b>Animals</b>               | <b>In Compliance</b> |

---

Signature of Provider/Representative

Title

Date