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Inspection Report

Provider Name: We Love Angels Daycare Center	Provider Information	License No: L357419
Provider Address: 420 Webb Drive, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 25
Owner(s): Haynie, Jennifer R		Director(s): Bunton, Yolanda

Inspection Type: Investigation	Inspection Information	Inspection No: 13602
Visit Start Date: 09/25/2012 11:30 AM	Visit End Date: 09/25/2012 12:50 PM	
No. of Children Present: 16		

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

- (a) Each center shall maintain a child care program that assures each child will be:
1. Provided adequate supervision at all times; and
 2. Protected from abuse or neglect.

1) Adequately supervised at all times

Not In Compliance

Findings:

Nap Room: Based on observation, a sleeping eleven month old child and a one year old child were left unsupervised in the nap room for thirty (30) minutes on 9/25/12.

Staffing Requirements

162 - Ratios and Group Size

Not In Compliance

922 KAR 2:120 - Section 2

- (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children	Ratio	Maximum Group Size*
Infant	1 staff for 5 children	10
Toddler	1 staff for 6 children	12
2 to 3 years	1 staff for 10 children	20
3 to 4 years	1 staff for 12 children	24
4 to 5 years	1 staff for 14 children	28
5 to 7 years	1 staff for 15 children	30
7 and older	1 staff for 25 children	
(for before and after school) 30		
1 staff for 20 children		
(full day of care) 30		

*Maximum Group Size shall be applicable only to Type I centers.

Findings:

General: Based on observation, a caregiver supervised ten (10) children, one year to three years old, and a caregiver supervised six (6) infants, for thirty (30) minutes on 9/25/12.
Toddler's Classroom: Based on observation, a caregiver supervised ten (10) children, one year to three years old on 9/25/12.



Inspection Report

Employee Records

17 - Submission of background checks timely/Left alone

922 KAR 2:090 - Section 5

(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and

(a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

- 1. Child abuse or neglect check described in 922 KAR 1:470; and**
- 2. Criminal records check required by KRS 199.896(19); and**

(b) Shall not be left alone in the presence of a child if each required background check has not been completed.

2) Child Abuse and Neglect

In Compliance

3) CRC

In Compliance

125 - Educational Requirements

In Compliance

922 KAR 2:110 - Section 5 Staff Requirements.

(1) Child-care center staff;

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

126 - T.B. Verification

In Compliance

922 KAR 2:110 - Section 5 (1)

(b) Shall provide, prior to employment and every two years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of the results of a negative tuberculin skin test.**

128 - CPR/First Aid Coverage

922 KAR 2:110 - Section 5

(3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

1) CPR

In Compliance

2) First Aid

In Compliance

139 - Training

922 KAR 2:110 - Section 5

(14) A staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours cabinet-approved child development training within the first year of employment; and**
- (c) Fifteen (15) hours of cabinet-approved training during each subsequent year of employment.**

1) Orientation

In Compliance

Signature of
Provider/Representative

Title

Date