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**Inspection Report**

<b>Provider Name:</b> We Love Angels Daycare Center	<b>Provider Information</b>	<b>License No:</b> L357419
<b>Provider Address:</b> 420 Webb Drive, Bowling Green, KY, 42101	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 25
<b>Owner(s):</b> Haynie, Jennifer Rosetta		<b>Director(s):</b> Waller, Destiny Pavon

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 214673
<b>Visit Start Date:</b> 03/16/2016 12:35 PM	<b>Visit End Date:</b> 03/16/2016 1:20 PM	
	<b>No. of Children Present:</b> 16	

**Inspection Report**

**Supervision**

**5 - Children Supervised** **Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**  
(3)(a) Each center shall maintain a child-care program that assures each child will be:  
1. Provided with adequate supervision at all times by a qualified staff person who:  
a. Ensures the child is within scope of vision and range of voice; or  
b. For a school-age child, within scope of vision or range of voice;

**Findings:**

General: Based on Observation, staff hired 3/8/11, opened the child care center's front door to allow surveyor to enter the center, leaving thirteen (13) children, aged one (1) to four (4) years, alone in the preschool room from 12:35 p.m. to 12:38 p.m.

**Staffing Requirements**

**45 - Ratio/Group Size** **Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**  
(2)(b) The age of the youngest child in the group shall determine the:  
1. Staff-to-child ratio; and  
2. Maximum group size.

**Findings:**

General: Based on Observation, a staff hired 3/8/11, supervised thirteen (13) children, from ages one (1) to four (4) years old years old, from 12:35 p.m. to 1:20 p.m. in the preschool room.

**General Administration**

**100 - Plan of Correction/10 days** **Not In Compliance**

**922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.**  
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 04 May 16 AND AS OF 05 May 16, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

**Director Requirements**

**250 - Staff Management/Policy Development/Supervision** **In Compliance**



## Inspection Report

### 922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (e) Manage the staff in their individual job descriptions;
  - (f) Develop child-care center plans, policies, and procedures;
  - (g) Supervise staff conduct to ensure implementation of program policies and procedures;

## Equipment

### 740 - Twelve Inch Spacing

Not In Compliance

### 922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

#### Findings:

General: Based on Observation, thirteen (13) mats were not spaced twelve (12) inches apart in the preschool room.

### 760 - Indoor/Outdoor Equipment

Not In Compliance

### 922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
- (a) Be clean, safe, and in good repair;
  - (b) Meet the physical, developmental needs, and interests of children of different age groups;
  - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
  - (d) Be designed to guard against entrapment or situations that may cause strangulation.

#### Findings:

General: Based on Observation, the vinyl seat covering was torn and left exposed foam. The Chicco high chair was in the eating area of the center. Interview determined the Chicco high chair was utilized by a three (3) year old child with special needs. The child was placed in this high chair when the child ate breakfast and lunch. The manufacturing information indicated the high chair was not suitable for a three year old. A review of the Consumer Product Safety Commission recall information determined the Chicco high chair was recalled in 2012 and consumers were instructed to order a free peg cover kit. Interview determined the center was not aware the Chicco high chair was recalled; therefore, there was no repair kit.

## Children's Records

### 1070 - Immunization

In Compliance

### 922 KAR 2:110. Section 3. 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;

### 1075 - Enrollment Information

Not In Compliance

### 922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:
- (b) A written record for each child:
    - 1. Completed and signed by the child's parent;
    - 2. Retained on file on the first day the child attends the child-care center; and
    - 3. To contain:
      - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
      - b. Contact information to enable a person in charge to contact the child's:
        - (i) Parent at the parent's home or place of employment;
        - (ii) Family physician; and
        - (iii) Preferred hospital;
      - c. The name of each person who is designated in writing to pick-up the child;
      - d. The child's general health status and medical history including, if applicable:
        - (i) Allergies;
        - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
        - (iii) Permission from the parent for third-party professional services in the child-care center;
      - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
      - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

#### Findings:

General: Based on Review of Documentation, a child enrolled 2/18/16, did not list the name of the child's preferred hospital in the enrollment information.

**922 KAR 2:110. Section 2. General.**

**(5) Program policies and procedures shall:**

**(a) Be in writing; and**

**(b) Include:**

**1. Staff policies;**

**2. Job descriptions;**

**3. An organization chart;**

**4. Chain of command; and**

**5. Other procedures necessary to ensure implementation of:**

**a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**

**b. 922 KAR 2:090, Child-care center licensure;**

**c. 922 KAR 2:120, Child-care center health and safety standards; and**

**d. This administrative regulation.**

**Findings:**

General: Based on Observation and interview, the center utilized a volunteer, start date 11/30/15. The volunteer was present at the center on 03/16/16 and frequently volunteered. Interview determined the center did not have a written policy pertaining to volunteers.

Signature of  
Provider/Representative

Title

Date