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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|   |                                       |  |
|---|---------------------------------------|--|
| <b>Provider Name:</b> We Love Angels Daycare Center               | <b>Provider Information</b>           | <b>CLR 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> Haynie, Jennifer Rosetta |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 244329 |
| <b>Date Initiated:</b> 05/29/2018 9:15 AM   | <b>Date Concluded:</b> 05/29/2018 12:25 PM |                              |
|   | <b>No. of Children Present:</b> 25         |                              |

| 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>In Compliance</b>     |
| <b>Director Requirements</b>   | <b>Not In Compliance</b> |
| <b>345 - Staff Evaluation</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br>(1) A director shall:<br>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;   |                          |
| <b>Findings:</b>   |                          |
| General: Based on Review of Documentation, a caregiver hired 12/2/16, did not have an annual performance evaluation on file.   |                          |
| <b>Employee Records</b>  | <b>Not In Compliance</b> |
| <b>390 - Educational Requirements</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br>(1) Child-care center staff:<br>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:<br>1. High school diploma;<br>2. GED or qualifying documentation from a comparable educational entity; or<br>3. Commonwealth Child Care Credential as described in 922 KAR 2:250; |                          |
| <b>Findings:</b>   |                          |
| General: Based on Review of Documentation, a caregiver hired 1/23/18, did not have documentation of her education on file.   |                          |

**Inspection Report**

**410 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

- (16) In accordance with KRS 199.896(15) and (16), 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 of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
  - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on Review of Documentation, a caregiver hired 12/2/16, completed six (6) hours of training and a caregiver hired 12/20/16, completed five (5) hours of training. Also, a caregiver hired 12/20/16, did not complete one and a half (1 1/2) hours of pediatric abusive head trauma training within the first year of employment.

|                             |                          |
|-----------------------------|--------------------------|
| <b>Programming</b>          | <b>In Compliance</b>     |
| <b>Premises</b>             | <b>In Compliance</b>     |
| <b>Hygienic Practices</b>   | <b>In Compliance</b>     |
| <b>First Aid/Medication</b> | <b>In Compliance</b>     |
| <b>Outdoor Play Area</b>    | <b>Not In Compliance</b> |

**750 - 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 and interview, the outdoor play area was not in good repair. The fabric weed block covered the playground, and chairs and toys were used to hold the weed block in place to prevent grass from growing. The director stated the children had not been outside on the playground in two (2) months.

It should be noted, the children used an unapproved outdoor play area located across the street. The children did not have written parental permission to be taken off the premises to use the outdoor play area.

|                                  |                          |
|----------------------------------|--------------------------|
| <b>Equipment</b>                 | <b>In Compliance</b>     |
| <b>Transportation</b>            | <b>Not Applicable</b>    |
| <b>Food Service/Food Program</b> | <b>In Compliance</b>     |
| <b>Food Service</b>              | <b>Not In Compliance</b> |

**1050 - Bottles**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (9) Bottles shall be:**
- (a) Individually labeled;**
  - (b) Promptly refrigerated;**
  - (c) Covered when not in use; and**
  - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on Observation, six (6) bottles, in the kitchen refrigerator, were not labeled to identify to whom each belonged.

|                           |                          |
|---------------------------|--------------------------|
| <b>Children's Records</b> | <b>Not In Compliance</b> |
|---------------------------|--------------------------|

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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;**

**Findings:**

General: Based on Review of Documentation, two (2) children, each enrolled 1/25/16 and 1/10/18, had an immunization certificate dated 2/19/17 and 5/15/18, respectively.

Inspection Report

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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, three (3) children, each enrolled 7/21/15, 5/25/17, and 1/10/18, had enrollment forms that did not list the name of each child's preferred hospital.

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, two (2) caregivers, hired 1/9/18 and 1/23/18, did not have a written professional development plan.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date