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Inspection Report

Provider Name: Angel House Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L357991
Provider Address: 10407 Taylorsville Road, Louisville, KY, 40299		Capacity: 57
Owner(s): Angel House Child Development Center, Llc		Director(s): Marrillia, Mary Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 149750
Visit Start Date: 03/19/2015 10:20 AM	Visit End Date: 03/19/2015 12:03 PM	
	No. of Children Present: 26	

Inspection Report

Supervision

5 - Children Supervised

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;



Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(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

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 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 child-care centers.**

Findings:

General: Based on Observation, interviews, and review of documentation, the child care center failed to comply with staffing requirements. Based on observation on 03/19/15, one staff member was caring for seven (7) infants upon the surveyors arrival into the classroom. Based on interviews, more than five (5) infants are cared for by one staff member. Based on a review of documentation, seven (7) children were signed in on 03/17/15 and 03/19/15. Based on continued review of sign in sheets, six (6) infants attended on 03/16/15, and 03/18/15.

Director Requirements

265 - Health, Safety, Comfort

In Compliance

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

(1) Effective with the adoption of this administrative regulation, a director shall:

(l) Provide for the health, safety, and comfort of each child;

Programming

420 - Infant Sleep Position

Not In Compliance

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

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on Interview, review of documentation, and observation, the child care center failed to comply with regulatory programming requirements. Based on interviews, infants were observed sleeping in swings, activity centers and high chairs. Based on a review of documentation, at least seven (7) infants were enrolled and attending in the infant room on 03/19/15. Based on observation, there were only six (6) cribs in the infant room.

Food Service

910 - Bottle Feeding

Not In Compliance

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

(11) While bottle feeding an infant, the:

(a) Child shall be held; and

(b) Bottle shall not be:

1. Propped;

2. Left in the mouth of a sleeping infant; or

3. Heated in a microwave

Findings:

General: Based on Interview, the child care center failed to maintain the food service in accordance with regulatory requirements. Based on interviews, infants' bottles were propped for feeding when the child was unable to hold the bottle him/her self.

955 - Single Service Item

In Compliance

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

(8) A single-service item shall be:

(a) Stored;

(b) Handled and dispensed in a sanitary manner; and

(c) Used only once.

Signature of
Provider/Representative

Title

Date

