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Inspection Report

Provider Name: Angel House Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357991
Provider Address: 10407 Taylorsville Road, Louisville, KY, 40299		Capacity: 96
Owner(s): Angel House Child Development Center, LLC		Director(s): Marrillia, Mary Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305280
Date Initiated: 11/20/2020 9:30 AM	Date Concluded: 11/20/2020 12:30 PM	
	No. of Children Present: 44	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings:	
General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements. A review of written documentation failed to reveal visitation from the fire Marshal since 5/06/2013. Interview with the staff member in charge revealed that documentation of an updated Fire Marshal report was not available at the time of the survey.	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Observation of the Pre-school/ NTI room and the older Infant room revealed outlets uncovered. Interview with the staff in charge revealed the outlets were uncovered.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

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 child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the back outdoor play area revealed a loose board on an old fence and there was a nail sticking out, causing a danger and risk of harm to children. The staff in charge stated she acknowledged the fence was not safe and a nail was protruding from it, causing a possible risk to children.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
- (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation revealed that the GE freezer and the second Whirlpool freezer in the kitchen did have a thermometer and both freezers were above Zero (0).

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date