Printed Date: 11/30/2022 KID013A v2.0



Andy BeshearGOVERNOR

Provider Name: Angel House Child Development

Inspection Type: Investigation

Provider Address: 10407 Taylorsville Road, Louisville, KY, 40299

Date Initiated: 07/23/2021 9:20 AM

Owner(s): Angel House Child Development Center, LLC

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director Division of Regulated Child Care Northern Branch

908 W. Broadway, 10-W Louisville, KY 40203 Phone: (502) 595-5781 Fax: (502) 595-5773 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

CLR No: L357991

Capacity: 96

- 4 ()

Director(s): Marrillia, Mary Lynn

Inspection Information

Date Concluded: 07/23/2021 10:30 AM

No. of Children Present: 41

Inspection No: 318193

Inspection Report

Supervision In Compliance



Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size Not In Compliance

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

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.
- (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, interview and review of documentation, the child care center failed to maintain adequate staff to child ratios. Observation of the video recorded on a cellphone that was received for 4/27/2021 revealed there were ten (10) children present with one staff who was the sole caregiver of the children ranging in age from one to eight years of age. Therefore, they were four (4) children over the minimum staff to child ratios. Review of attendance records revealed that on 04/27/2021 fourteen (14) children had been signed in between 06:00 am to 07:30 am.

Observation of video received for 5/3/2021 revealed twenty-four (24) children present on the recording. There were twenty-two (22) children signed in between 06:00 am to 07:30 am. The children ranged in age from one to eight years old.

A visit was conducted at the center on 7/23/2021. Upon entering the child care center there was a group of children on the playground with two adults. Observation and interview with the adults revealed there were twenty-two (22) children. The children ranged in age from two to eight years of age. Therefore, the minimum staff to child ratios and maximum group size was exceeded by two (2) children.



Title

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