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Adam Mather
INSPECTOR GENERAL

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: 320047
Date Initiated: 03/18/2022 8:50 AM	Date Concluded: 03/18/2022 2:31 PM	
	No. of Children Present: 37	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings:	
General: Observation of the infant room revealed there was a nine (9) month old infant in a highchair who was not secured in the seat with a safety restraint.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
415 - CPR/First Aid Required Training	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).	
Findings:	
General: Upon request, documentation verifying that the staff members with the hire dates of 08/30/2021 and 08/17/2017 had completed the required cardiopulmonary resuscitation and first aid training was not presented for review on the day of the inspection. There was no documentation presented to verify that the aforementioned staff members were certified in cardiopulmonary resuscitation and first aid. Review of the Early Care and Education Training Records Information System (ECE-TRIS) report did not verify that the staff members with the hire dates 08/30/2021 and 08/17/2017 had completed the required training.	

435 - 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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Upon request, verification that staff members with the hire dates 08/17/2017, 12/15/2020, and 03/08/2021 had completed fifteen (15) hours of cabinet-approved early care and educational training was not presented for review on the day of the inspection. Review of the Early Care and Education Training Records Information System (ECE-TRIS) report did not verify that the fifteen (15) hours of cabinet-approved training had been completed by the aforementioned staff members.

Programming

Not In Compliance

540 - Bedding/Toys in Crib

Not In Compliance

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

(3) Rest time shall occur in an adequate space according to the child's age as follows:
(a) For an infant:
3. No bedding other than a clean tight-fitted sheet; and
4. No toys or other items except the infant's pacifier;

Findings:

General: Observation of the infant room revealed there was a six (6) month old infant sleeping in a crib with a pacifier attached to a clip.

Premises

Not In Compliance

585 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:
(a) Suitable for the purpose intended;
(b) Kept clean and in good repair;

Findings:

General: Observation of the white return air vent cover located within the infant room revealed it was partially attached to the wall and the bottom area of the vent cover was bent leaving sharp pointed edges.

625 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Observation of the child care center revealed the following:

1. The walls had chipped paint in the library and kitchen centers within the four-and-five-year-old room.
2. There was a corner of a wall in the library center that was chipping paint and drywall and the metal framing was exposed within the two-year-old room.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:
(b) Be placed on a surface that is:
1. Clean;
2. Padded;
3. Free of holes, rips, tears, or other damage;
4. Nonabsorbent;
5. Easily cleaned; and
6. Free of any items not used for diaper changing.

Findings:

General: Observation of the changing table located within the two-year-old room revealed the changing pad was cracked at the seam in several areas.

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

800 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Observation of the outside play area revealed the following:

- 1. There was a plastic climbing structure that contained an attached slide that did not have sufficient protective surfacing under or around the pink slide. The ground was visible.
- 2. There was a plastic rocket climbing structure that did not contain any protective surfacing under or around the climbing structure. The ground was visible.

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

(a) Kept clean and in good repair; and

(b) Free of peeling, flaking, or chalking paint.

Findings:

General: Observation of the child care center revealed the following:

- 1. There were two (2) child size vinyl seats that were torn in multiple areas causing the inside absorbent material to be exposed within the two-year-old room.
- 2. There was a red wooden shelf that was chipping paint in multiple areas within the two-year-old room.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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: Observation of the child care center revealed the following:

- 1. The large wooden climbing structure located on the outside play area revealed the attached wooden picnic table contained multiple wooden planks that were rotted and splintered, and a screw was protruding from the tabletop and the seat.
- 2. The wooden rock wall attached to the large wooden climbing structure located on the outside play area contained multiple rotted, splintered wooden planks that caused nine (9) screws to protrude from the climbing structure.

875 - Children/Staff Seating

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(5) Tables and chairs shall be of suitable size for children.

(6) Chairs appropriate for staff shall be provided to use when feeding, holding, or playing with a child.

Findings:

General: Observation of the children eating lunch within the two-year-old room revealed there were three (3) children sitting at a table struggling to eat their food. The table was above their waist and mid-chest. The table that the children were sitting at measured one (1) foot and ten (10) inches tall and the chairs that the children were sitting in measured nine (9) inches tall. The children's feet were touching the ground. Therefore, the table was not a suitable size for the children.

Transportation

Not Applicable

Inspection Report

Kitchen Requirements

Not In Compliance

1045 - 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 for Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Observation of the indicating measuring device within the Whirlpool refrigerator freezer #1 revealed the temperature inside the freezer was ten (10) degrees Fahrenheit. Therefore, the temperature inside the freezer was not zero (0) degrees Fahrenheit or below.

1055 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

(7) The following shall be clean and sanitary:

(a) Eating and drinking utensils;

(b) Kitchenware;

(c) Food contact surfaces of equipment;

(d) Food storage utensils;

(e) Food storage containers;

(f) Cooking surfaces of equipment; and

(g) Nonfood contact surfaces of equipment.

Findings:

General: Observation of the child care center's kitchen area revealed the following:

1. The Whirlpool refrigerator freezer #1 contained a build-up of debris and dried food particles.

2. The Whirlpool refrigerator freezer #2 contained a build-up of debris and dried food particles.

3. The GE refrigerator #3 freezer contained a build-up of debris, hair, and dried food particles.

1065 - Bottles

Not In Compliance

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

(9) Bottles shall be:

(a) Individually labeled;

(b) Promptly refrigerated;

(c) Covered while not in use; and

(d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Observation of the refrigerator located within the infant room revealed there were five (5) bottles that were stored in a cloth bag that were not individually labeled for whom the bottles were intended. Also, the bag that the bottles were stored in was not individually labeled.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

In Compliance

Written Documentation

Not In Compliance

1295 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;

(b) Maintain all records for five (5) years; and

(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030.

Findings:

General: Observation of the two-year-old room revealed there was a document posted on the wall for the public to view that included a child's name and the child's medical information. Interview with the staff in-charge revealed the child care center did not have permission from the child's parent to post the child's name and medical information for the public to view.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date