



Andy Beshear
GOVERNOR

**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 Name: Angel House Child Development II Provider Address: 5607 Greenwood Road, Louisville, KY, 40258 Owner(s): Angel House Child Development Center II, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358782 Capacity: 81 Director(s): Marrillia, Mary Lynn
Inspection Type: Renewal Application Date Initiated: 06/25/2020 9:05 AM	Inspection Information Date Concluded: 06/25/2020 11:43 AM No. of Children Present: 16	Inspection No: 294010

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status 922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system. Findings: General: Review of the KARES report on 6/25/2020 revealed nineteen (19) individuals listed as current employees. Interview with the staff member in charge revealed that the aforementioned individuals no longer worked for the child care center.	Not In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
290 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws. Findings: General: Review of the presented documentation revealed that current inspection from the State Fire Marshal verifying continued compliance with the State Fire Marshal's Office was not presented. The last inspection conducted by the State Fire Marshal was 11/17/2017. Upon request, the staff member in charge did not present a current inspection verifying continued compliance with the State Fire Marshal 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: (I) Assure the health, safety, and comfort of each child; Findings: General: There were two (2) exposed electrical outlets located in the blocks area and one exposed electrical outlet located in the dramatic play area in the School Age Room at the time of the survey. There was a bird's nest located on top of the plastic picnic table located in the Outdoor Play Area at the time of the survey. Additionally, the center failed to comply with the regulatory requirements specific to the storage of personal bedding as established in 922 KAR 2:400e. Based on observation, there were several blankets located in the School Age Room that were stacked on top of each other and not in individually labeled containers/bags. There were several blankets located in a red bucket in the School Age Room that were stacked on top of each other and not in individually labeled containers/bags. Also, there were some blankets located between the cots in the Preschool Room and not in individually labeled containers/bags.	

Inspection Report**Employee Records****Not In Compliance****390 - Educational Requirements****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:**

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
- 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Review of the presented employee records revealed a staff member with hire date 6/22/2020 whose file did not contain a high school diploma, GED or other qualifying documentation from a comparable educational entity. Upon request, the staff member in charge did not present educational documentation for the aforementioned staff member at the time of the survey.

Programming**In Compliance****Premises****Not In Compliance****560 - Building Requirements****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(5) The building shall be constructed to ensure the:****(a) Building is:**

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: There was a water stain in the ceiling tile located above the cubbies in Preschool Room at the time of the survey. The vent located in the bathroom in the Two-Year-Old Room contained a build up dust at the time of the survey. There was a water stain in the ceiling tile located above the cabinet in the One-Year-Old Room at the time of the survey. The light cover over the second table located in the School Age Room was not secured to the ceiling at the time of the survey.

580 - 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: A portion of the floor tile behind the toilet located in the bathroom in the Two-Years-Old Room was not secured to the floor.

645 - Sink**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: The sink located in the One-Year-Old Room was not secured to the floor at the time of the survey.

Inspection Report	
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. 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: The blue changing pad located in the Two-Year-Old Room was torn, exposing the absorbent material at the time of the survey.	
First Aid/Medication	Not In Compliance
715 - First Aid Supplies	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (1) First aid supplies shall: (a) Be available to provide prompt and proper first aid treatment; (b) Be stored out of reach of a child; (c) Be periodically inventoried to ensure the supplies have not expired; (d) If reusable, be: 1. Sanitized; and 2. Maintained in a sanitary manner; and (e) Include: 1. Liquid soap; 2. Adhesive bandages; 3. Sterile gauze; 4. Medical tape; 5. Scissors; 6. A thermometer; 7. Flashlight; 8. Cold pack; 9. First aid book; 10. Disposable gloves; and 11. A cardiopulmonary resuscitation mouthpiece protector.	
Findings: General: Observation of the presented first aid supplies revealed that Band-Aids and medical tape was not presented. Upon request, the staff member in charge did not present the aforementioned supplies at the time of the survey.	
Outdoor Play Area	Not In Compliance
755 - 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: There was not any protective surface material under the swings located in the Outdoor Play Area at the time of the survey.	
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. 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: The little tikes toy kitchen set located in the School Age Room was dirty at the time of the survey. Several of the blue mats located in the School Age Room were torn, exposing the absorbent material at the time of the survey. A portion of the bottom row of the wooden bookcase located in the Two-Year-Old Room was separated from the bookcase at the time of the survey.	

Inspection Report

825 - Toys

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(3) Toys shall be:

- (a) Used according to the manufacturer's safety specifications;
- (b) Durable; and
- (c) Without sharp points or edges.

Findings:

General: The door was broken off the brown toy kitchen located in the Preschool Room, causing the hinges to be exposed at the time of the survey.

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: The freezer portion of the white refrigerator and the white deep freezer located in the School-Age Room was not equipped with an indicating thermometer at the time of the survey; therefore, the temperature could not be verified.

Children's Records

Not In Compliance

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: Review of the presented children's records revealed four (4) children whose file did not contain the name of each person who is designated in writing to pick up the child. Continued review of the presented children's records revealed a child whose file did not contain the child's general health status and medical history including if applicable, allergies. Upon request, the staff member in charge did not present the documentation for the aforementioned children at the time of the survey.

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Review of the presented documentation revealed that the names of the children who participated in the Fire Drill for May 2019 was not presented. Upon request, the staff member in charge did not present the documentation at the time of the survey.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date