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Inspection Report

Provider Name: Angel House Child Development II	Provider Information	CLR No: L358782
Provider Address: 7805 St. Andrews Church Rd., Louisville, KY, 40214	Provider Type: LICENSED TYPE I	Capacity: 98
Owner(s): Angel House Child Development Center II, LLC		Director(s): Marrillia, Mary Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 305748
Date Initiated: 01/06/2021 8:50 AM	Date Concluded: 01/06/2021 11:10 AM	
	No. of Children Present: 16	

Inspection Report	
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: Based on observation conducted on 1/6/2021, a staff member in the two-year-old room was observed picking the children up and moving the children to another location, or guiding them to the other area prior to being physically taken there. The staff member was observed picking several children up and placing them on the carpet. As one child was placed on the carpet, the child lost her balance and hit the back of her head on the wall. Neither staff members in the room observed that the child's head hit the wall. Additional observation of the two-year-old room, conducted by video while in the director's office, revealed the staff member continued to move children by picking them up under their arms, instead of re-directing or guiding them to the desired location. The same staff member was observed on video removing a child from the carpeted area by lifting the child by one arm around the wrist.	
Programming	Not In Compliance
455 - Discipline	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services.	
(10) A child shall not be subjected to:	
(a) Corporal physical discipline pursuant to KRS 199.896(18);	
(b) Loud, profane, threatening, frightening, humiliating, or abusive language; or	
(c) Discipline that is associated with:	
1. Rest;	
2. Toileting; or	
3. Food.	
Findings:	
General: Based on observation, interview and review of documentation, the child care center failed to maintain regulatory programming requirements. Based on observation, a staff member moved a child from one location to another by lifting the child by the arm around the wrist. A review of documentation reported to DRCC revealed a staff member had been observed lifting a child by one arm and yelling at children. Interviews with staff revealed inappropriate and intimidating language was used when a child was crying during naptime, telling the children, "Shut up! You are going to wake all the kids up".	

Inspection Report**Premises****Not In Compliance****565 - 35 Square Feet per Child****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.****Findings:**

General: Based on observation and review of documentation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation in the two-year old room revealed thirteen (13) children with two (2) supervising staff members. A review of the initial floor plan revealed the classroom measurements allows for thirty-five (35) square feet of space for ten (10) children. Therefore, there was not thirty-five (35) square feet of space per child for the thirteen (13) children present.

Hygienic Practices**Not In Compliance****655 - Child Personal Care/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(4) A child shall:****(a) Be helped with personal care and cleanliness based upon his or her developmental skills;****(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:****1. a. Upon arrival at the center; or****b. Within thirty (30) minutes of arrival for school-age children;****2. Before and after eating or handling food;****3. After toileting or diaper change;****4. After handling animals;****5. After touching an item or an area of the body soiled with body fluids or wastes; and****6. After outdoor or indoor play time; and****(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.****Findings:**

General: Based on observation, the child care center failed to maintain regulatory hygienic practices. Based on observation in the two-year old room revealed a child's hands failed to be washed with soap and water after diapering.

660 - Staff Hygiene/Handwashing**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(5) Staff shall:****(a) Maintain personal cleanliness;****(b) Conform to hygienic practices while on duty;****(c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:****1. Upon arrival at the center;****2. After toileting or assisting a child in toileting;****3. Before and after diapering each child;****4. After wiping or blowing a child's or own nose;****5. After handling animals;****6. After caring for a sick child;****7. Before and after feeding a child or eating;****8. Before dispensing medication;****9. After smoking or vaping; and****10. If possible, before administering first aid; and****(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.****Findings:**

General: Based on observation, the child care center failed to comply with regulatory hygienic practices. Based on observation a staff member failed to wash her hands with running water and soap after diapering a child.

Signature of Provider/Representative

Title

Date