



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

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>

Adam Mather
INSPECTOR GENERAL

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: 318650
Date Initiated: 09/14/2021 11:08 AM	Date Concluded: 09/14/2021 12:47 PM	
	No. of Children Present: 51	

Inspection Report	
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: The child care center licensee failed to comply with regulatory requirements in regards to the health, safety and comfort of children in care. Interviews revealed that when children become ill with diarrhea and/or vomiting, they were not placed in a supervised area isolated from the rest of the children; which comprises the health, safety and comfort of children in care. Interviews and review of documentation revealed that children in care must have diarrhea at least three (3) times before parents are contacted to pick them up. Interviews revealed that the staff member in charge makes the determination as to whether the diarrhea is severe enough to contact a parent and they are not always immediately available to make that determination. Interviews revealed that children in care must vomit at least three (3) times before parents are contacted to pick them up. Review of documentation at the time of the visit revealed that the center's sick policy states that if a child vomits, arrangements must be made to pick the child up from the child care center. Interview with the staff member in charge during the visit revealed that they were not aware of wording of the center's sick policy prior to giving the guidance to staff member regarding the center's policy on vomiting. Interviews revealed that when children vomit, the staff member in charge has sole discretion in making the determination as to whether it is vomit or spit-up and if it is severe enough to contact the parent. Interviews revealed that the staff member in charge is not always immediately available to make those determinations because they are also the cook every day.

330 - Sick Child Protocol

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(3) If a child becomes ill while at the child-care center:

- (a) The child shall be placed in a supervised area isolated from the rest of the children;**
- (b) The parent shall be contacted immediately; and**
- (c) Arrangements shall be made to remove the child from the child-care center as soon as practicable.**

Findings:

General: Interviews revealed that when children become ill with diarrhea and/or vomiting they were not placed in a supervised area isolated from the rest of the children in care. Interviews revealed that when children become ill, the staff member in charge has sole discretion in making the determination as to whether the illness is severe enough to contact the parent. Interviews revealed that the staff member in charge is not always immediately available to make those determinations because they are also the cook every day.

Inspection Report**Programming****Not In Compliance****525 - Infant/Toddler Combined with Older Children****Not In Compliance****922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**

(3) Except in accordance with subsection (4) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.

(4) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:

(a) Space for the toddler is available in the preschool-age group;

(b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;

(c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and

(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Observation of the preschool 1 room revealed a staff member caring for nine (9) children. Interview with the staff member working in the room revealed that all the children were three-years-old. Review of the requested children records revealed that two (2) of the children in the aforementioned room were two-years-old. Review of documentation revealed that the transition plans presented for two (2) two-year-old children combined with three-year-old children at the time of the visit did not list the specific times that the toddlers was cared for in the preschool room and the toddler room.

Signature of Provider/Representative

Title

Date