



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Love's Angels LLC	<b>Provider Information</b>	<b>CLR No:</b> L358852
<b>Provider Address:</b> 513 High Street, Paris, KY, 40361	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 77
<b>Owner(s):</b> Love's Angels, Llc		<b>Director(s):</b> Roberts, Cheryl Rae

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 243032
<b>Date Initiated:</b> 12/12/2017 12:10 PM	<b>Date Concluded:</b> 12/12/2017 12:45 PM	
	<b>No. of Children Present:</b> 34	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>245 - Regulatory Compliance/Staff in Charge</b>	<b>Not In Compliance</b>

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

**(d) Ensure:**

- 1. Compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation; and**
- 2. The designation of one (1) adult staff person in charge to carry out the director's duties if the director is not present in the child-care center during operating hours;**

**Findings:**

General: Based on Interview, upon arrival to the facility at the time of this investigation, the staff person in charge stated that the director was not there and that no one else had access to the facility files.

**265 - Health, Safety, Comfort**

**Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

**(l) Provide for the health, safety, and comfort of each child;**

**Findings:**

General: Based on Review of Documentation, a two-year-old child was observed via a Facebook photo on the daycare facility's van riding in a booster seat. The child was buckled with the vehicle's lap and shoulder belt. The shoulder belt was positioned up under the child's neck. According to the Kentucky Office of Highway Safety, the shoulder belt should be positioned where it is away from a child's neck for safety and to help prevent injuries.

<b>Programming</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not In Compliance</b>

**850 - Car Seats**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(7) The appropriate car safety seat meeting federal and state motor vehicle safety standards in 49 C.F.R. 571.213 and KRS 189.125 shall be used for each child.**

**Findings:**

General: Based on Review of Documentation, a two-year-old child was observed via a Facebook photo on the daycare facility's van riding in a booster seat. The child was buckled with the vehicle's lap and shoulder belt. The shoulder belt was positioned up under the child's neck.

Signature of Provider/Representative

Title

Date