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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247057
Date Initiated: 01/09/2019 10:30 AM	Date Concluded: 01/09/2019 12:40 PM	
	No. of Children Present: 24	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, this regulatory requirement was not met. Three (3) staff did not have evidence of a negative TB skin test or physician's statement documenting he/she was free from tuberculosis prior to employment. One (1) staff person was hired on 8/28/18; however, the staff did not have a TB skin test until 9/25/18. The second staff person was hired on 11/13/18; however, the staff did not have a TB skin test until 11/30/18. The third staff person was hired on 9/21/18; however, the staff did not have a TB skin test until 11/26/18.

410 - 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 within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and the Training Records Information System (TRIS), the following was found:

1. One (1) staff file (hire date: 7/10/14) did not contain the required fifteen (15) hours of training.
2. One (1) staff file (hire date: 12/13/17) contained a pediatric abusive head trauma training class certificate that was dated 5/20/13; therefore, this training is no longer current.

415 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
 - 1. The background checks as described in 922 KAR 2:280; and**
 - 2. An annual check of the:**
 - a. Kentucky driver history records in accordance with KRS 186.018; or**
 - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

Findings:

General: Based on review of documentation, this regulatory requirement was not met. Two (2) staff (hire dates: 12/14/15 and 6/20/18) identified as being van drivers during Summer 2018 field trips and/or the driver during a 12/21/18 field trip to Walmart had Kentucky driver history documentation on file dated 5/25/17; therefore, the documentation was no longer current.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

875 - Transportation Notification/Safety Procedures - Transporting, Loading/Unloading and Supervision

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (g) Safety procedures for:**
 - 1. Transporting a child;**
 - 2. Loading and unloading a child; and**
 - 3. Providing adequate supervision of a child.**

Findings:

General: Based on review of documentation, the facility did not have written safety procedures for transporting a child, loading/unloading a child and providing adequate supervision of a child during transportation.

960 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(17) Transportation services provided shall:

- (a) Be recorded in writing and include:**
 - 1. The first and last name of the child transported; and**
 - 2. The time each child gets on and the time each child gets off;**
- (b) Be completed by a staff member other than the driver; and**
- (c) Be kept for five (5) years.**

Findings:

General: Based on review of documentation, this regulatory requirement was not met. One (1) transportation form (dated 12/21/18) did not contain the first and last name of children that were transported. The form listed first names of thirteen (13) children who were transported; however, the last names of the children were not documented.

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

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

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, this regulatory requirement was not met. In the infant classroom, it was found that the refrigerator used for the storage of the bottles did not have an indicating thermometer.

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report		
	Posted Documentation	Not In Compliance
1210 - Disaster Course of Action		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;</div>		
Findings: General: Based on review of documentation, this regulatory requirement was not met. The facility had a diagram posted; however, it did not include a written emergency plan.		
1215 - Daily Activities		Not In Compliance
<div>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</div>		
Findings: General: Based on review of documentation, this regulatory requirement was not met. The infant classroom had a schedule of daily activities posted; however, no dates were listed.		
Animals		In Compliance