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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Our Angels Childcare Center	Provider Information	CLR No: L359355
Provider Address: 6300 West Pages Lane, Louisville, KY, 40258	Provider Type: LICENSED TYPE I	Capacity: 32
Owner(s): Our Angel's Childcare Center Inc		Director(s): Collins, Lakisha

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320386
Date Initiated: 04/11/2022 8:40 AM	Date Concluded: 04/11/2022 12:40 PM	
	No. of Children Present: 11	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
585 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings:	
General: Observation of the toddler room revealed there was an area of the wooden baseboard that was peeling brown paint.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Observation of the child care center revealed the following:

1. There was a large blue rug that contained multiple curled edges within the infant room, causing a potential hazard.
2. There was an exersaucer within the infant room that was soiled with a dried white substance throughout the cloth seat.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

In Compliance

Written Documentation

Not In Compliance

1275 - Staff Schedule

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (d) A written schedule of staff working hours;**

Findings:

General: Upon request, a current written staff schedule was not presented for review on the day of the inspection. The documentation presented had a former staff member listed as still working at the child care center.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date