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CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Angel House Child Development Center III	Provider Information Provider Type: LICENSED TYPE I	CLR No: L374177
Provider Address: 3046 Hunsinger Lane, Louisville, KY, 40220		Capacity: 141
Owner(s): Angel House Child Development Center Iii, Llc		Director(s): Wolf, Nichole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305466
Date Initiated: 01/12/2021 8:50 AM	Date Concluded: 01/12/2021 12:35 PM	
	No. of Children Present: 39	

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
540 - 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: Based on observation, the rubber baseboard trim was hanging loosely away from the bottom portion of the wall in the preschool bathroom. The restroom located off the school-age classroom had several tiles that were broken near the toilet, therefore creating a tripping hazard.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation in the infant classroom, six (6) of the six (6) crib mattress sheets had excessive material, therefore the sheets were not tight fitted.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date