



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

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

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: 320046
Date Initiated: 03/22/2022 9:04 AM	Date Concluded: 03/22/2022 2:03 PM	
	No. of Children Present: 34	

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

405 - 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: Upon request, a current written statement from a health care professional stating that the staff member with the hire date 08/03/2020 was free of active tuberculosis or a copy of a tuberculin result was not presented for review on the day of the inspection.

415 - CPR/First Aid Required Training **Not In Compliance**

922 KAR 2:120. Section 7. First Aid and Medicine.
(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Upon request, verification that the staff member with the hire date 10/25/2021 had completed the required first aid and cardiopulmonary resuscitation training was not presented for review on the day of the inspection.

Inspection Report

435 - 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Upon request, verification that a staff member with the hire date 02/19/2019 had completed fifteen (15) hours of cabinet-approved early care and educational training was not presented for review on the day of the inspection. Review of the Early Care and Education Training Records Information System (ECE-TRIS) report did not verify that the fifteen (15) hours of cabinet-approved training had been completed by the aforementioned staff member.

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 child care center revealed the following:

1. The exterior concrete wall leading to the school-age room was peeling paint.
2. The return air vents in the one-year-old room, the infant room, and the two-year-old room contained a build-up of dust and debris.
3. The two-year-old room's entry door and the infant room's entry door do not close properly. The door latch does not unite with the strike plate on the door frame.

625 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

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

1. There was a hole in the wall above an electrical outlet within the one-year-old room.
2. There was a ceiling tile that contained a hole and ceiling tiles that contained several brown stains, indicative of water damage within the two-year-old room.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:
- (b) Be placed on a surface that is:
1. Clean;
 2. Padded;
 3. Free of holes, rips, tears, or other damage;
 4. Nonabsorbent;
 5. Easily cleaned; and
 6. Free of any items not used for diaper changing.

Findings:

General: Observation of the changing table within the two-year-old room revealed there was a build-up of dust and debris under and around the changing pad.

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

800 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Observation of the outdoor play area revealed the following:

- 1. There was a green dinosaur used for climbing within the preschool play area that did not contain sufficient protective surfacing under the piece of equipment. The ground was visible.
- 2. There were two (2) plastic climbing structures with attached slides that were located on the grass. Therefore, there was no protective surfacing under the climbing structures within the school-age outdoor play area.

805 - Fence Construction

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(24) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation, the entry gate leading into the school-age outdoor play area revealed the latch did not fasten to the fence pole causing the gate not to close properly.

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

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

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

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

- 1. There were four (4) cloth dolls that were heavily soiled with dark stains and one (1) plastic doll that was soiled and contained black marks within the two-year-old room.
- 2. The bottom right corner of a small wooden bookshelf within the infant room was broken. The broken piece of wood was taped to the shelf and an infant was picking at the tape, causing the wood to come unattached from the shelf. The broken corner contained sharp splintered edges.
- 3. There was a white wooden shelf within the infant room that was missing the plastic laminate stripping on the side of the shelf and the laminate was chipping from the shelf in multiple areas that caused sharp splintered edges.

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: Based on observation, the wooden steps leading to the handwashing sink within the one-year-old room were heavily soiled with dust and debris.

Transportation

Not Applicable

Inspection Report

Kitchen Requirements

Not In Compliance

1045 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Observation of the indicating measuring instrument inside the Insignia deep freeze within the school-age room revealed the temperature was ten (10) degrees Fahrenheit. Therefore, the freezer temperature was not zero (0) degrees Fahrenheit or below.

1055 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

(7) The following shall be clean and sanitary:

(a) Eating and drinking utensils;

(b) Kitchenware;

(c) Food contact surfaces of equipment;

(d) Food storage utensils;

(e) Food storage containers;

(f) Cooking surfaces of equipment; and

(g) Nonfood contact surfaces of equipment.

Findings:

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

1. The refrigerator freezer located within the kitchen and the refrigerator freezer within the school-age room contained a build-up of dried food particles, dust, and debris.

2. The refrigerator freezer within the infant room was heavily soiled with dust, debris, and dried food particles and it contained a brown and purple sticky substance throughout the freezer.

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

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date