



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

Andy Beshear
Governor

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Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

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|--|---------------------------------------|--|
| Provider Name: Little Angels Primary House | Provider Information | CLR No: L356305 |
| Provider Address: 820 Pennsylvania Avenue, Bardstown, KY, 40004 | Provider Type: LICENSED TYPE I | Capacity: 170 |
| Owner(s): Little Angels Primary House II, LLC | | Director(s): Wells, Elissa Louise |

| | | |
|---|--|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 292250 |
| Date Initiated: 11/13/2019 2:20 PM | Date Concluded: 11/14/2019 11:30 AM | |
| | No. of Children Present: 93 | |

| Inspection Report | |
|-----------------------------------|--------------------------|
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| Director Requirements | In Compliance |
| Premises | Not In Compliance |
| 610 - Building Temperature | Not In Compliance |

922 KAR 2:120. Section 4. Premises Requirements.
(16) The temperature of the inside area of the premises shall be sixty-five (65) to eighty-two (82) degrees Fahrenheit.

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain the premises in accordance with regulatory requirements. The two (2) toddlers classrooms, located at the rear of the building had a temperature reading of sixty-one (61) degrees on 11/14/2019, as indicated by the wall thermostats. Interview with staff revealed the two (2) classrooms had maintained a temperature reading of fifty-nine (59) degrees to sixty-one (61) for the dates of 11/13/2019 and 11/14/2019. Therefore the classrooms were not maintained at the minimum temperature of sixty-five (65) degrees.

Signature of _____ Title _____ Date _____
Provider/Representative