



**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

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: 180
Owner(s): Little Angels Primary House II, LLC		Director(s): Wells, Elissa Louise

Inspection Type: Investigation	Inspection Information	Inspection No: 290580
Date Initiated: 07/25/2019 11:15 AM	Date Concluded: 07/25/2019 1:00 PM	
	No. of Children Present: 93	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Review of documentation and interviews revealed that an occurrence happened at the child care center with a three-year-old child causing there to be red marks on his/her stomach. Although the source of the red marks is not confirmed, it is determined that they did occur to the child while in care at the child care center.

Signature of Provider/Representative	Title	Date
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