



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

Andy Beshear
Governor

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Eric C. Friedlander
Secretary

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Inspector General

Inspection Report

Provider Name: Heavenly Gifts Child Care and Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383355
Provider Address: 76 W Hwy 700, Whitley City, KY, 42653		Capacity: 32
Owner(s): Wilson, Mindy Lynn		Director(s): Wilson, Mindy Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243353
Date Initiated: 03/20/2018 10:40 AM	Date Concluded: 03/20/2018 12:53 PM	
	No. of Children Present: 22	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	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 observation during a tour of the Infant Room, the surveyor found that staff had placed a bouncy seat on top of a Boppy pillow in a rocking chair. The bouncy seat was easily moved; thus, a risk to fall on children playing in the area.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

755 - 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: Based on observation during a tour of the playground, the surveyor found that three (3) small slides had no protective surface.

Equipment

In Compliance

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

Signature of
Provider/Representative

Title

Date