



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

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**Eric C. Friedlander**  
Secretary

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Inspector General

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278035
<b>Date Initiated:</b> 03/04/2019 10:20 AM	<b>Date Concluded:</b> 03/04/2019 11:45 AM	
	<b>No. of Children Present:</b> 17	

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
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 11. Staff Requirements.**

**(1) Child-care center staff:**

**(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**

General: Based on interview and review of documentation, the surveyor was not presented with documentation of a high school diploma, GED, or Commonwealth Child Care Credential for a staff member (DOH: 2/18/19). The Director confirmed that documentation of education had not yet been obtained.

**395 - 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: Based on review of documentation and interview, the surveyor was not presented to documentation of a negative tuberculin skin test or documentation from a health professional stating that a staff member is free from active tuberculosis (DOH: 2/18/19). The Director stated that the employee was recently hired but has not actually worked yet.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

**Inspection Report**

**First Aid/Medication**

**In Compliance**

**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 and interview, the surveyor found that a Little Tikes slide was located on the grassy portion of the playground and there was not protective surface under or around the equipment. The Director stated that someone must have moved the slide as it had been sitting in the mulched area of the playground.

**Equipment**

**Not In Compliance**

**800 - Twelve Inch Spacing**

**Not In Compliance**

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

**(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.**

**Findings:**

General: Based on observation and interview, the surveyor found that three (3) of the four (4) cribs located in the Nursery Classroom were not spaced twelve (12) inches apart. The cribs were pushed up against each other so that there was no space between them. Staff reported that only the fourth (4th) crib which did have the required space around it, was being utilized.

**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**

**In Compliance**

Signature of  
Provider/Representative

Title

Date