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GOVERNOR

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

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Inspection Report

Provider Name: Heavenly Day Care Center	Provider Information	License No: L359239
Provider Address: 401 East 20th Street, Covington, KY, 41014	Provider Type: LICENSED TYPE I	Capacity: 74
Owner(s): Heavenly Daycare, LLC		Director(s): Evans, Jameka

Inspection Type: Investigation	Inspection Information	Inspection No: 17060
Visit Start Date: 02/15/2013 10:45 AM	Visit End Date: 02/15/2013 1:51 PM	
	No. of Children Present: 56	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

- 1. Provided adequate supervision at all times; and**
- 2. Protected from abuse or neglect.**

1) Adequately supervised at all times

Not In Compliance

Findings:

4's Classroom: Based on Observation, this regulatory requirement was not met. Upon arrival the surveyor observed one (1) staff person exiting this classroom with sixteen (16) children (four (4) - five (5) year olds). The surveyor observed this group go into a bathroom on the other side of the building to wash their hands. During a tour of the facility the surveyor entered this classroom and observed a four (4) year old boy sitting alone at a table. A staff person entered the classroom a couple minutes later. The surveyor asked the staff person if the child was supposed to be with the group that exited the classroom and the staff person said, "yes". The child was then escorted to that area by that staff person.

Inspection Report

Staffing Requirements

162 - Ratios and Group Size

Not In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I centers.

Findings:

4's Classroom: Based on Observation, Upon arrival the surveyor toured the facility and found one (1) staff person caring for sixteen (16) children (four (4) - five (5) year olds) in the children's bathroom; therefore, staff-to-child ratios were not in compliance.

Infants: Based on Observation, upon arrival the surveyor toured the facility and found two (2) staff caring for eleven (11) children in this classroom; therefore, staff-to-child ratios and group size were not in compliance.

Director Requirements

110 - Regulatory Compliance

922 KAR 2:110 - Section 4 (1)

(d) Ensure compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation;

2) 922 KAR 2:110

In Compliance

Children's Records

96 - Enrollment Information

922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for 5 years:

(1) Sufficient records to:

(a) Identify each child enrolled in the child-care center; and

(b) Enable the person in charge to contact each child's:

1. Parent at:

a. Home; or

b. Place of employment; and

2. Family physician; and

(c) Identify the name of each person designated in writing by the parent to pick up the child;

1) Identification Information

Not In Compliance

Findings:

General: Based on Interview, one (1) child did not have any identifying information on file at the facility. The staff person in charge stated that the child was only present at the facility two (2) days (2/1/13 and 2/5/13). The staff person in charge stated that child had the required paperwork on file; however, was not able to locate it during the visit.

2) Parent Contact Information

Not In Compliance

Findings:

General: Based on Interview, one (1) child did not have any identifying information on file at the facility, including parent contact information. The staff person in charge stated that the child was only present at the facility two (2) days (2/1/13 and 2/5/13). The staff person in charge stated that child had the required paperwork on file; however, was not able to locate it during the visit.

3) Physician Contact

Not In Compliance

Findings:

General: Based on Interview, one (1) child did not have any identifying information on file at the facility, including physician contact information. The staff person in charge stated that the child was only present at the facility two (2) days (2/1/13 and 2/5/13). The staff person in charge stated that child had the required paperwork on file; however, was not able to locate it during the visit.

4) Designated Pick-up

Not In Compliance

Findings:

General: Based on Interview, one (1) child did not have any identifying information on file at the facility, including designated pick-up information. The staff person in charge stated that the child was only present at the facility two (2) days (2/1/13 and 2/5/13). The staff person in charge stated that child had the required paperwork on file; however, was not able to locate it during the visit.

Inspection Report

97 - Emergency/Medical Information

922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years:

(2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care center director at the time of enrollment;

1) Medical History

Not In Compliance

Findings:

General: Based on Interview, one (1) child did not have any identifying information on file at the facility, including medical history information. The staff person in charge stated that the child was only present at the facility two (2) days (2/1/13 and 2/5/13). The staff person in charge stated that child had the required paperwork on file; however, was not able to locate it during the visit.

2) Emergency Authorization

Not In Compliance

Findings:

General: Based on Interview, one (1) child did not have any identifying information on file at the facility, including emergency authorization information. The staff person in charge stated that the child was only present at the facility two (2) days (2/1/13 and 2/5/13). The staff person in charge stated that child had the required paperwork on file; however, was not able to locate it during the visit.

Signature of
Provider/Representative

Title

Date