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GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

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: 76
Owner(s): Heavenly Daycare, LLC		Director(s): Evans, Patrick D

Inspection Type: Investigation	Inspection Information	Inspection No: 190710
Visit Start Date: 05/29/2015 12:07 PM	Visit End Date: 05/29/2015 1:20 PM	
	No. of Children Present: 49	

Inspection Report	
Supervision	
5 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice; Findings: General: Based on Observation, and interview, this regulatory requirement was not met. Upon arrival (12:07PM) the surveyor entered the four (4) year old classroom and observed nine (9) children asleep on mats with no staff person present in the room. The staff person working in an adjacent room (two (2) year old room) identified the staff person assigned to the four (4) year old group as a female staff person and stated that this staff person was taking out the trash. The staff person in charge (co-owner) that was supervising a group of children in the hallway at the time, identified the staff person assigned to the four (4) year old group as a male staff person and stated that he was probably cleaning up the children's lunchroom. A male staff person was observed entering the four (4) year old classroom as the surveyor was exiting. The exact amount of time that children were left unsupervised in the four (4) year old room could not be determined due to the confusion about which staff person was assigned to the group.	

Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(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

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 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 child-care centers.

Findings:

General: Based on Observation, this regulatory requirement was not met. At the time of the visit (12:07PM) it was found that staff-to-child ratio requirements were not being maintained in two (2) classrooms. The surveyor entered a two (2) year old classroom and observed one (1) staff person caring for eleven (11) children (two (2) and three (3) year olds). Since the youngest child in the group was a two (2) year old, the minimum staff-to-child ratio would need to be one (1) staff person for ten (10) children. The surveyor entered another classroom and observed one (1) staff person caring for seven (7) children (one (1) and two (2) year olds). Since the youngest child in the group was a one (1) year old, the minimum staff-to-child ratio would need to be one (1) staff person for six (6) children.

Director Requirements

265 - Health, Safety, Comfort

In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(l) Provide for the health, safety, and comfort of each child;

Premises

460 - Inaccessible Items

In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Outdoor Play Area

685 - Playground Clean

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;
- 2. Glass;
- 3. Rubbish; and
- 4. Flammable materials;

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the outdoor playground, the surveyor observed a bag of trash hanging on the chain link fence.

Inspection Report

Equipment

735 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

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

(3) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of a two (2) year old classroom the surveyor observed three (3) children sleeping on mats. The children did not have any bedding provided to them.

Signature of
Provider/Representative

Title

Date