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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: 106
Owner(s): Heavenly Daycare, LLC		Director(s): Evans, Patrick Dominique

Inspection Type: Investigation	Inspection Information	Inspection No: 215828
Visit Start Date: 06/13/2016 11:20 AM	Visit End Date: 06/13/2016 12:45 PM	
	No. of Children Present: 55	

Inspection Report	
Supervision	
5 - Children Supervised	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;	

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 upon the surveyor arrival to the center, seventeen (17) children were observed in the parking lot with one (1) teacher. The staff person in charge stated that two (2) of those children were with a parent who was sitting in a car in the parking lot and that she was thinking about enrolling her children there, and that is why the children were outside. This surveyor later went to the school-age classroom where the same teacher was observed with sixteen (16) children. The staff person in charge stated the one of those children was the child of the parent that had been in the parking lot and she was unsure why she was in the classroom. The children were school age and the youngest child in the group was six-years-old according to the staff person in charge. The parent who was reported to be considering enrolling her children was never observed with the group that contained her 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;****Programming****450 - Appropriate Use of Food****In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(2) Food shall not be:****(a) Used for reward;****(b) Used for discipline;****(c) Withheld until all other foods are consumed; or****(d) Served while viewing electronic devices.**

Inspection Report**Children's Records****1075 - Enrollment Information****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:****(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on Observation, there was a child in the school-age classroom that was not currently enrolled at the facility and had no information on file. The staff person in charge stated that this child's parent was in the parking lot visiting because she was thinking about enrolling her children there but she was unsure why the child was in the classroom.

Signature of
Provider/Representative

Title

Date