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Inspection Report

Provider Name: Heavenly Day Care Center	Provider Information	CLR 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 D

Inspection Type: Investigation	Inspection Information	Inspection No: 218513
Date Initiated: 01/13/2017 10:45 AM	Date Concluded: 01/13/2017 1:05 PM	
	No. of Children Present: 42	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
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, it was found that upon entry to the facility there were twenty-six (26) three and four-year-old children and two (2) adults in the Pre-K classroom. The classroom was over ratio and maximum group size by two (2) children for approximately five (5) minutes. The staff in the classroom stated that two (2) groups of children had been combined so a teacher could go to the bathroom.	

Inspection Report**Programming****Not In Compliance****350 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on Observation, it was found that 1) a daily planned program was not posted in the Pre-K classroom or the School Age classroom and the one posted in the Two Year Old classroom was not current; 2) blocks, dramatic play materials and culture materials were not available for the children in the School Age classroom. The teacher for this classroom admitted that after doing their homework the children are allowed to read, play games or color. She stated that most of the other materials were destroyed by the children.

395 - Electronic Viewing/Listening Planned Program**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.**

- (1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4) of this administrative regulation.**

Findings:

General: Based on Observation, it was found that the children in the Pre-K classroom were watching Peppa Pig. The daily schedule did not reflect television time nor was there a schedule of daily activities to demonstrate how the television show was being used as part of the educational programming.

Posted Documentation**Not In Compliance****1165 - Daily Activities****Not In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.****(1) Effective with the adoption of this administrative regulation, a director shall:**

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on Observation, it was found that a schedule of daily activities was not posted in the Pre-K classroom or the School Age classroom. The posted schedule of daily activities in the Two Year Old classroom was dated for the week prior to the investigation.

Signature of Provider/Representative

Title

Date