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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: 245552
Date Initiated: 06/25/2018 11:00 AM	Date Concluded: 06/25/2018 12:00 PM	
	No. of Children Present: 38	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>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 ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on Observation, it was found that six (6) toddler aged (1 year-olds) children were observed to be unsupervised in their classroom while there teacher was down the hall. Several children were observed to be upset and crying. It was also found as this same staff person was trying to get her class together for lunch, one (1) toddler age child was observed to run out of the classroom and into the food storage area, the staff person did not initially know that the child was in the food storage room.</p>	
Staffing Requirements	In Compliance
Hygienic Practices	Not In Compliance
655 - Child Personal Care/Handwashing	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon their developmental skills; and (b) Wash his or her hands with liquid soap and warm running water: 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After touching an item or an area of the body soiled with body fluids or wastes; and 6. After outdoor or indoor play time; and (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.</p> <p>Findings: General: Based on Observation, it was found that a toddler child had her diaper changed during lunch and did not have her hands washed after her diaper change. The child was observed to go back to the table to eat her food.</p>	

Inspection Report

Food Service

Not In Compliance

1065 - Developmentally Appropriate Quantity/Additional Portions

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

(g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;

Findings:

General: Based on Observation, it was found that the toddler age (1 year olds) children were served a big piece of chicken that was not served in a quantity developmentally appropriate for their age.

Signature of Provider/Representative

Title

Date