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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> Heavenly Day Care Center	<b>Provider Information</b>	<b>CLR No:</b> L359239
<b>Provider Address:</b> 401 East 20th Street, Covington, KY, 41014	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 106
<b>Owner(s):</b> Heavenly Daycare, LLC		<b>Director(s):</b> Evans, Patrick D

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 278973
<b>Date Initiated:</b> 03/13/2019 10:49 AM	<b>Date Concluded:</b> 04/02/2019 1:41 PM	
	<b>No. of Children Present:</b> 44	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Written Documentation	Not In Compliance
1185 - Confidentiality/Maintenance/Access	Not In Compliance

**922 KAR 2:090. Section 9. Records.**  
**(2) A child-care center shall:**  
**(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;**  
**(b) Maintain all records for five (5) years; and**  
**(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).**

**Findings:**

General: Based on observation and review of documentation, the child care center failed to maintain the confidentiality of a child's record and information concerning the child. An incident between two (2) children occurred at the child care facility on 2/20/19 in the Toddler Room. Based on record review and staff interview, a child took a toy from another child and then the child proceeded to hit child in the face with the toy. The center incident report specifically named both children that were involved in the altercation.

Signature of Provider/Representative

Title

Date