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Inspection Report

Provider Name: Heavenly Day Care Center	Provider Information	CLR No: L359239
Provider Address: 2253 Madison Avenue, Covington, KY, 41014	Provider Type: LICENSED TYPE I	Capacity: 96
Owner(s): Heavenly Daycare, LLC		Director(s): Evans, Patrick D

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293023
Date Initiated: 02/17/2020 10:10 AM	Date Concluded: 02/17/2020 12:45 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, it was found that the toilet paper was not being stored in a proper manner throughout the facility. Some of the toilet paper was on top of the toilet paper holders, but none of the toilet paper was actually on the roll. Storing toilet paper in this way is not sanitary.	
Employee Records	Not In Compliance
385 - Personnel File	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (e) A current personnel file for each child-care center staff person to include: 1. Name, address, date of birth, and date of employment; 2. Proof of educational qualifications; 3. Record of annual performance evaluation; 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and 5. The results of background checks conducted in accordance with 922 KAR 2:280;	
Findings:	
General: Based on review of documentation, it was found that two staff members did not have evidence of an annual evaluation on file at the facility.	

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation, the following was found:
 1.) One staff member did not complete orientation training within the required timeframe.
 2.) One staff member did not complete the required fifteen-hours of training.
 A review of ECE-TRIS confirmed these findings.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:**
- (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the following was found:
 1.) There was an unlocked closet in the preschool that contained florescent lightbulbs, tiles, and other various items.
 2.) There was a bottle of disinfectant spray and a roll of trash bags in an unlocked drawer of the handwashing sink in the toddler room.
 3.) There was a broom and dust pan accessible to the children in the toddler classroom.
 4.) There was a toilet brush being stored in a plastic bag on the back of the door knob in the back bathroom of the preschool room.
 5.) There was a roll of trash bags being stored in a plastic bin at the front of the preschool classroom.
 All of these items were accessible to the children.

580 - Floors, Walls, Ceilings

Not In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

Findings:

General: Based on observation, the following was found:
 1.) There was mismatched paint on the wall in the infant room. It was stated by the staff in charge that this area was used as a dry erase area.
 2.) There were holes in the wall of the front bathroom in the preschool classroom. It appeared to be holes from where a paper towel rack used to be hung.
 3.) There were stained ceiling tiles, as well as a sagging tile that was coming away from the ceiling itself. This was located in the front bathroom of the preschool room.
 4.) There were three stained ceiling tiles in the preschool room.
 5.) There were stained ceiling tiles in the bathroom of the classroom that was being used by the school-age children on the date of the survey.
 6.) There were two stained ceiling tiles in the classroom that was being used by the school-age children on the date of this survey.

640 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (2) A toilet room shall:**
- (a) 1. Be provided for each gender; or**
 - 2. A plan shall be implemented to use the same toilet room at separate times;**
 - (b) Have a supply of toilet paper; and**
 - (c) Be cleaned and disinfected daily.**

Findings:

General: Based on observation, it was found that there were no paper towels in the bathroom of the school-age building.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:**
- (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation in the toddler room, there was a tear in the diaper changing mat, rendering the mat unable to be properly sanitized. The mat was the changing table that was located on the same wall as the sink.

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the following was found:

- 1.) There was a chirping fire alarm indicating a low battery in the school-age building.
- 2.) The seats in the van used for transporting children were torn in some areas, leaving the foam on the insides exposed.
- 3.) There was an old intercom system in the school-age building. One of the speakers for this system was coming out of the wall. It was originally being secured in the wall by orange duct tape. There were no wires exposed.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on review of documentation, it was found that one staff member did not have evidence of an annual professional development on file at the facility.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date