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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> 2553 Madison Avenue, Covington, KY, 41014	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 96
<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> 305176
<b>Date Initiated:</b> 11/02/2020 9:57 AM	<b>Date Concluded:</b> 11/02/2020 10:50 AM	
	<b>No. of Children Present:</b> 33	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>

**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, this regulatory requirement was not met. During a tour of the Two's Classroom, the surveyor observed a glue trap used to catch insects and rodents positioned on the floor beside the children's handwashing sink. The glue trap was accessible to the children and posed a safety risk.

Premises	Not In Compliance
<b>645 - Sink</b>	<b>Not In Compliance</b>

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

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. A tour of the infant classroom found that the diaper changing table was positioned approximately 10 - 12 feet from the sink; therefore, was not immediately adjacent.

Signature of Provider/Representative

Title

Date