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Inspection Report

Provider Name: Heavenly Day Care Center	Provider Information	CLR No: L359239
Provider Address: 2553 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: 320179
Date Initiated: 03/18/2022 10:30 AM	Date Concluded: 03/18/2022 1:00 PM	
	No. of Children Present: 38	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
150 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (a) Be approved by the Office of the State Fire Marshal or designee;	
Findings:	
Based on review of documentation, there was no documentation made available at the time of survey regarding a Fire Marshal report.	
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, the following was found:	
1.) There were two sets of stacked chairs placed on top of a table in the One-Year-Old classroom. Children were playing and walking around the table with the stacked chairs. Storing chairs in this manner is a safety hazard to the children in care.	
2.) There was an uncovered, broken electrical outlet with sharp edges in the hallway leading to the classrooms.	
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

435 - 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 completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, one staff hired on 8/12/19, did not complete Pediatric Abusive Head Trauma Training within the first year of employment. A review of ECE-TRIS confirmed this finding.

Programming

Not In Compliance

540 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall occur in an adequate space according to the child's age as follows:

- (a) For an infant:
 - 3. No bedding other than a clean tight-fitted sheet; and
 - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, an infant was asleep in a crib with a boppy pillow and a blanket. There should be nothing in a crib with an infant other than a clean tight-fitted sheet; and no toys or other items except the infant's pacifier.

Premises

Not In Compliance

625 - 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 a stained ceiling tile in the Preschool classroom and Preschool bathroom.
- 2.) There were four stained ceiling tiles located in the Pre-K classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1040 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;
- (b) Be in a safe environment for preservation; and
- (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, the refrigerator used to store milk did not have an indicating thermometer; therefore, the temperature of the refrigerator could not be determined.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date