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Inspection Report

Provider Name: Heritage Park Pre-School and Nursery Provider Address: 3802 Legacy Run, Owensboro, KY, 42301 Owner(s): Heritage Park Preschool & Nursery, Llc	Provider Information Provider Type: LICENSED TYPE I	CLR No: L382127 Capacity: 85 Director(s): Mattingly, Rachel Nicole
Inspection Type: Renewal Application Date Initiated: 06/16/2017 10:30 AM	Inspection Information Date Concluded: 06/16/2017 2:20 PM No. of Children Present: 45	Inspection No: 220204

Inspection Report	
Supervision Staffing Requirements General Administration Director Requirements	In Compliance In Compliance In Compliance Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation; Findings: General: Based on Review of Documentation, a caregiver hired on 9/21/15, did not have an evaluation on file.	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years. Findings: General: Based on Review of Documentation, a caregiver hired on 3/8/17, had not completed six (6) hours of orientation.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
460 - Inaccessible Items	
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.	
Findings: General: Based on Observation, a set of keys with a pink and yellow strap were on a small wooden picnic table under a covered patio.	
575 - Minimum Toilet/Urinal Requirements	
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to one-half (1/2) of the number of toilets required for a male toilet room.	
Findings: General: Based on Observation, the center had four (4) toilets and eight (8) sinks. The center's capacity was eighty-five (85); therefore, the center did not have enough toilets to meet the capacity.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on Observation, a group of children returned from outdoors and drank water one after another from a water fountain located in the hallway next to the office. The water fountain was not cleaned after each child's drink.	
Transportation	Not Applicable
Food Service	Not In Compliance
945 - Food Contact Items	
922 KAR 2:120. Section 8. Kitchen Requirements. (6) Equipment, utensils, and surfaces contacting food shall be: (a) Smooth; (b) Free of breaks, open seams, cracks, and chips; (c) Accessible for cleaning; and (d) Nontoxic.	
Findings: General: Based on Observation, a Frigidaire Upright Freezer, located in the pantry, had brownish red stains on two (2) shelves. Also, a shelf had a twenty (20) inch long crack in an Estate Refrigerator located in the pantry.	

Inspection Report		
Children's Records		Not In Compliance
1075 - Enrollment Information		Not In Compliance
<div>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</div>		
Findings: General: Based on Review of Documentation, a child enrolled on 5/31/15, had no hospital listed on the enrollment information form. Also, a child enrolled on 8/31/15, did not have the physician's contact information listed on the enrollment information form.		
Written Documentation		Not In Compliance
1095 - Daily Attendance Records		Not In Compliance
<div>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</div>		
Findings: General: Based on Review of Documentation, two (2) parents did not sign the child care assistance form for the week of 3/13/17, and one (1) parent did not sign for the week of 3/20/17.		
Posted Documentation		In Compliance
Animals		Not Applicable