



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Western Branch  
901 B South Main Street  
Hopkinsville, KY 42240  
Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Heritage Park PreSchool and Nursery <b>Provider Address:</b> 3802 Legacy Run, Owensboro, KY, 42301 <b>Owner(s):</b> Heritage Park Preschool & Nursery, LLC	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L382127 <b>Capacity:</b> 85 <b>Director(s):</b> Mattingly, Rachel Nicole
<b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 06/27/2019 9:48 AM	<b>Inspection Information</b> <b>Date Concluded:</b> 06/27/2019 2:08 PM <b>No. of Children Present:</b> 50	<b>Inspection No:</b> 289831

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
<b>90 - Children Supervised</b> <b>922 KAR 2:120. Section 2. Child Care Services.</b> <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b> <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b> <b>a. Within scope of vision and range of voice; or</b> <b>b. For a school-age child, within scope of vision or range of voice;</b> <b>Findings:</b> General: Based on observation and interview, two (2) children were eating food from the floor while a caregiver diapered another child in the one-year-old group. Review of video footage on 06/27/19, determined the caregiver swept the floor while the children were eating their lunch but left the pile of scraps on the floor unsupervised for approximately ten (10) minutes.	<b>Not In Compliance</b>
<b>Staffing Requirements</b> <b>General Administration</b> <b>Director Requirements</b> <b>Employee Records</b>	<b>In Compliance</b> <b>In Compliance</b> <b>In Compliance</b> <b>Not In Compliance</b>
<b>395 - TB Verification</b> <b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b> <b>Findings:</b> General: Based on observation, review of documentation and interview, one caregiver hired 04/30/18, had TB documentation on file that was dated 06/19/17. Also, one caregiver hired 02/01/19, had TB documentation on file that was dated 06/07/17.	<b>Not In Compliance</b>

# Inspection Report

## 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, a caregiver hired 04/30/18, completed nine (9) of the fifteen (15) hours of cabinet approved training during the subsequent year of employment. Also, a caregiver hired 04/13/13, completed three (3) of the fifteen (15) hours of cabinet approved training during the subsequent year of employment. A caregiver hired 02/01/19, did not complete six (6) hours of cabinet approved orientation training within the first three (3) months of employment. In addition, a caregiver hired 02/05/18, did not complete one and a half (1 1/2) hours of cabinet approved pediatric abusive head trauma training.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

## 755 - Protective Surface

Not In Compliance

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

- (21) A protective surface shall:
- (a) Be provided for outdoor play equipment used to:
    - 1. Climb;
    - 2. Swing; and
    - 3. Slide; and
  - (b) Have a fall zone equal to the height of the equipment.

#### Findings:

General: Based on observation and interview, six (6) swings had shock-resistant mats directly under each swing; however, the fall zone equal to the height of the equipment was unprotected.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

## 1025 - 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 and interview, there was no thermometer in the Frigidaire refrigerator and freezer in the kitchen.

## 1070 - Food Protected From Contamination

Not In Compliance

### 922 KAR 2:120. Section 9. Food and Meal Requirements.

- (1) Food shall be:
- (h) Protected against contamination from:
    - 1. Dust;
    - 2. Flies;
    - 3. Rodents and other vermin;
    - 4. Unclean utensils and work surfaces;
    - 5. Unnecessary handling;
    - 6. Coughs and sneezes;
    - 7. Cuts in skin;
    - 8. Communicable disease;
    - 9. Flooding;
    - 10. Drainage; and
    - 11. Overhead leakage.

#### Findings:

General: Based on observation and interview, one (1), ten (10) inch round metal container had canned pineapples and one (1) metal container had sliced fresh oranges were on the second shelf of the Haier refrigerator uncovered. Each of these items were not protected from overhead leakage.

Children's Records

In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1160 - Daily Attendance Records		Not In Compliance
<div>922 KAR 2:090. Section 9. 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, one (1) parent had signed the DCC-94 attendance form prior to the end of the week for the week of 06/24/19.		
1170 - Professional Development		Not In Compliance
<div>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;</div>		
Findings: General: Based on review of documentation, three (3) caregivers hired 02/05/18, 04/30/18 and 07/05/16, did not have a written annual plan for professional development on file.		
Posted Documentation		In Compliance
Animals		Not Applicable