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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Heritage Park PreSchool and Nursery	Provider Information	CLR No: L382127
Provider Address: 3802 Legacy Run, Owensboro, KY, 42301	Provider Type: LICENSED TYPE I	Capacity: 85
Owner(s): Heritage Park Preschool & Nursery, LLC		Director(s): Mattingly, Rachel Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293995
Date Initiated: 08/11/2020 10:30 AM	Date Concluded: 08/11/2020 3:00 PM	
	No. of Children Present: 50	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) 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 3/18/19, had an evaluation on file dated 5/20/19. A caregiver hired on 3/13/19, had an evaluation on file dated 5/2019. Four (4) caregivers hired on 8/17/16, 5/1/19, 9/21/15, and 7/5/16, had an evaluation on file dated May 2019. A caregiver hired on 7/18/19, did not have an evaluation on file.

Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance

685 - Diaper Changing Area/Surface	Not In Compliance
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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, a tear was along the seam of a diaper changing pad in the two-year-olds' room #2.

Inspection Report	
First Aid/Medication	Not In Compliance
715 - First Aid Supplies	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(1) First aid supplies shall:</p> <p>(a) Be available to provide prompt and proper first aid treatment;</p> <p>(b) Be stored out of reach of a child;</p> <p>(c) Be periodically inventoried to ensure the supplies have not expired;</p> <p>(d) If reusable, be:</p> <p>1. Sanitized; and</p> <p>2. Maintained in a sanitary manner; and</p> <p>(e) Include:</p> <p>1. Liquid soap;</p> <p>2. Adhesive bandages;</p> <p>3. Sterile gauze;</p> <p>4. Medical tape;</p> <p>5. Scissors;</p> <p>6. A thermometer;</p> <p>7. Flashlight;</p> <p>8. Cold pack;</p> <p>9. First aid book;</p> <p>10. Disposable gloves; and</p> <p>11. A cardiopulmonary resuscitation mouthpiece protector.</p> <p>Findings:</p> <p>General: Based on observation, gauze was not in the center's first aid supplies.</p>	
Outdoor Play Area	Not In Compliance
755 - Protective Surface	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(21) A protective surface shall:</p> <p>(a) Be provided for outdoor play equipment used to:</p> <p>1. Climb;</p> <p>2. Swing; and</p> <p>3. Slide; and</p> <p>(b) Have a fall zone equal to the height of the equipment.</p> <p>Findings:</p> <p>General: Based on observation, a mat was at the end of a multicolored slide and no protective surface was around the perimeter of the equipment in the two-year-olds' outdoor play area. A mat was at the end of a Little Tikes Tree House slide and a Step Two slide and no protective surface was around the perimeter of the equipment in the one-year-olds' outdoor play area. A Step Two Slide was placed on the sidewalk in the one-year-olds' outdoor play area.</p>	
Equipment	Not In Compliance
790 - Crib/Mattress/Sheet	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(3) Rest time shall include adequate space specified by the child's age as follows:</p> <p>(a) For an infant:</p> <p>1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;</p> <p>2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:</p> <p>a. Weekly; or</p> <p>b. Immediately if it is soiled or wet;</p> <p>Findings:</p> <p>General: Based on observation, a sheet was loose on a crib mattress in the nursery.</p>	
820 - Indoor/Outdoor Equipment	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(2) Indoor and outdoor equipment shall:</p> <p>(a) Be clean, safe, and in good repair;</p> <p>(b) Meet the physical, developmental needs, and interests of children of different age groups;</p> <p>(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</p> <p>(d) Be designed to guard against entrapment or situations that may cause strangulation.</p> <p>Findings:</p> <p>General: Based on observation, rust was on the chain links of two (2) swings in the older children's outdoor play area. A foot pedal was missing from a five-cycle merry-go-round in the older children's outdoor play area. Rust was on the top and bottom inside walls of a microwave located in the kitchen. A one and a half (1 ½) inch tear, which exposed foam, was on the armrest of a blue vinyl chair in the two-year-olds' room #2.</p>	
Transportation	Not Applicable
Food Service/Food Program	In Compliance

Inspection Report**Food Service****Not In Compliance****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, a staff member exited a kitchen door, which led outside the center, with uncovered plates of food on two (2) serving carts. The staff member entered into another door of the center near the center's office. The plates of food were uncovered, therefore, were not protected from contamination.

Children's Records**Not In Compliance****1140 - Enrollment Information****Not In Compliance****922 KAR 2:090. Section 9. 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 a 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 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;**

Findings:

General: Based on review of documentation, a child enrolled on 9/21/18, did not include a preferred hospital in the enrollment information. Also, a child enrolled on 2/2/18, did not include a preferred hospital and the phone number of a physician in the enrollment information.

Written Documentation**Not In Compliance****1150 - Evacuation Plan****Not In Compliance****922 KAR 2:090. Section 5. Evacuation Plan.**

- (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

Findings:

General: Based on review of documentation and interview, the center's written evacuation plan was dated 6/1/17.

1160 - Daily Attendance Records**Not In Compliance****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;**

Findings:

General: Based on review of documentation, the daily attendance records for the week of 07/20/2020 - 07/24/2020 did not include a parent signature to verify accuracy of the weekly attendance for two (2) children, in accordance with Child Care Assistance Program.

Inspection Report

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, a staff member hired on 1/1/13, and twelve (12) caregivers hired on 1/29/2020, 3/18/19, 3/13/19, 8/5/19, 8/17/16, 5/1/19, 9/21/15, 7/18/19, 9/3/19, 7/5/16, and 8/5/19, did not have a professional development plan on file.

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, interview and review of documentation, the center failed to assure new staff shall undergo name-based background in accordance with 922 KAR 2:280 and shall not be left alone with children until fingerprint-based background checks are able to be conducted, in accordance with 922 KAR 2:400E Section 9(5). A caregiver hired on 8/5/19, did not have name based background checks on file.

Signature of Provider/Representative

Title

Date