



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Joy-Land Day Care	Provider Information	CLR No: L358475
Provider Address: 5405 N. Ky 11, Girdler, KY, 40943	Provider Type: LICENSED TYPE I	Capacity: 48
Owner(s): Joy Land Day Care Inc.		Director(s): Messer, Linda J

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218730
Date Initiated: 03/15/2017 10:20 AM	Date Concluded: 03/15/2017 11:30 AM	
	No. of Children Present: 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
<p>922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.</p>	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 07 Apr 17 AND AS OF 13 Apr 17, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	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, the surveyor found the following:

1. A staff person (DOH: 2/11/13) did not complete a total of fifteen (15) hours of approved training as required. A review of ECE-TRIS found that the staff person had obtained six (6) hours of training during the annual training year of 2/11/16-2/10/17. A review of the staff person's file and ECE-TRIS found no additional training documentation for the staff person.
2. A staff person (DOH: 2/11/13) did not complete a total of fifteen (15) hours of approved training as required. A review of ECE-TRIS found that the staff person had obtained six (6) hours of training during the annual training year of 2/11/16-2/10/17. A review of the staff persons file and ECE-TRIS found no additional training documentation for the staff person.
3. A staff person (DOH: 1/18/16) did not complete the one and one-half (1 ½) hours of pediatric abusive head trauma (PAHT) training. A review of the staff person's file and ECE-TRIS found no additional training documentation for the staff person.
4. A staff person (DOH: 1/18/16) did not complete the one and one-half (1 ½) hours of pediatric abusive head trauma (PAHT) training. A review of the staff person's file and ECE-TRIS found no additional training documentation for the staff person.
5. A staff person (DOH: 1/18/16) completed six (6) hours of cabinet-approved orientation on 9/2/16. However, the staff person did not complete the training within three (3) months of the hire date as required.
6. A staff person (DOH: 1/18/16) completed six (6) hours of cabinet-approved orientation on 9/2/16. However, the staff person did not complete the training within three (3) months of the hire date as required.

In an interview with the director, the surveyor was informed that there was some confusion in the training year dates. The director thought that the training required was for the training year of 2/11/15-2/10/16.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date