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**Inspection Report**

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

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 278548 |
| <b>Date Initiated:</b> 06/21/2019 9:55 AM   | <b>Date Concluded:</b> 06/21/2019 11:22 AM |                              |
|   | <b>No. of Children Present:</b> 10         |                              |

| Inspection Report             |                          |
|-------------------------------|--------------------------|
| <b>Background Checks</b>      | <b>In Compliance</b>     |
| <b>Supervision</b>            | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>  | <b>In Compliance</b>     |
| <b>General Administration</b> | <b>In Compliance</b>     |
| <b>Director Requirements</b>  | <b>In Compliance</b>     |
| <b>Employee Records</b>       | <b>Not In Compliance</b> |

**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, and ECE-TRIS, the surveyor found the following:

1. The surveyor found no verification that a staff member (DOH: 01/18/16) obtained any hours of cabinet-approved early care and education annual training.
2. The surveyor found that a staff member (DOH: 05/03/2018) completed only nine and one-half (9 ½) hours of cabinet-approved early care and education annual training.

|                    |                      |
|--------------------|----------------------|
| <b>Programming</b> | <b>In Compliance</b> |
|--------------------|----------------------|

**Inspection Report**

**Premises**

**Not In Compliance**

**520 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (7) The following shall be inaccessible to a child in care:**
  - (a) Toxic cleaning supplies, poisons, and insecticides;**
  - (b) Matches, cigarettes, lighters, and flammable liquids; and**
  - (c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation of the restrooms, the surveyor found that the label of the liquid hand soap stated, "Keep Out of Reach of Children". The liquid hand soap was located on the sink tops; therefore, the soap was accessible to the children. During interview, the director stated that she was not aware that the liquid soap label stated "Keep out of reach of children." She stated that she would replace the hand soap or put it out of reach of the children and give them soap when they need it.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:**
  - (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, the surveyor found that a child's (DOE: 08/15/18) immunization certificate was no longer current as of 05/04/19.

**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 ten (10) children's enrollment files, the surveyor found the following:

- 1. Five (5) of the children's files did not contain written documentation to enable a person in charge to contact the preferred hospital.
- 2. Three (3) of the children's files did not contain written documentation to enable a person in charge to identify or contact the preferred hospital.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date