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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> 306718
<b>Date Initiated:</b> 06/08/2021 9:55 AM	<b>Date Concluded:</b> 06/08/2021 12:15 PM	
	<b>No. of Children Present:</b> 24	

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>Not In Compliance</b>
<b>290 - Fire Marshal/Zoning Compliance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.</b>	
<b>Findings:</b>	
General: Based on review of documentation, the surveyor was presented with a fire marshal report that had a date of 01/24/17. During interview, staff-in-charge stated that she had attempted calling several times to schedule a visit and had been unable to reach anyone.	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>345 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b>	
General: Based on review of documentation, the surveyor found the following:	
1. A staff's (DOH: 03/04/19) file contained a written performance evaluation dated for 02/07/20; therefore, the evaluation was not completed annually.	
2. A staff's (DOH: 04/24/18) file contained a written performance evaluation dated for 02/04/19; therefore, the evaluation was not completed annually.	
3. A staff's (DOH: 10/23/18) file contained a written performance evaluation dated for 03/01/20; therefore, the evaluation was not completed annually.	
Through interview with staff-in-charge, the surveyor learned that up-to-date annual written performance evaluations were not available for review for the staff mentioned.	
<b>Employee Records</b>	<b>In Compliance</b>
<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, the surveyor found two (2) mops and two (2) mop buckets inside the bathtub located in the bathroom near the kitchen. The mops and buckets were observed to be within reach and accessible to the children.

**540 - Premises Requirements**

**Not In Compliance**

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

- (1) The premises shall be:**
- (a) Suitable for the purpose intended;**
  - (b) Kept clean and in good repair;**

**Findings:**

General: Based on observation, the surveyor found the following:

1. An ABC square rug that contained stains and debris in the School age Classroom; therefore, the rug was not kept clean.
2. A blue oval rug that contained stains and debris in the Two - Three Year Old Classroom; therefore, the rug was not kept clean.
3. A blue round rug that contained debris in the Toddler Classroom; therefore, the rug was not kept clean.

**580 - Floors, Walls, Ceilings**

**Not In Compliance**

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

**Findings:**

General: Based on observation, the surveyor found a small round hole in the bottom corner of the wall located beside the exit door in the Two - Three Year Old Classroom; therefore, the wall was not in good repair.

**650 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

- (4) Each toilet shall:**
- (a) Be kept in clean condition;**
  - (b) Be kept in good repair;**
  - (c) Be in a lighted room; and**
  - (d) Have ventilation to outside air.**

**Findings:**

General: Based on observation, the surveyor found that the toilet seat moved easily and was not tightly secured to the toilet in the bathroom located near the kitchen; therefore, the toilet was not kept in good repair.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**750 - Playground Conditions**

**Not In Compliance**

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

- (20) An outdoor play area shall be:**
- (d) Safe from foreseeable hazard;**
  - (e) Well drained;**
  - (f) Well maintained;**
  - (g) In good repair; and**
  - (h) Visible to staff at all times.**

**Findings:**

General: Based on observation of the playground, the surveyor found the following:

1. A small portion of the chain link was no longer attached to the metal top rail on the fence toward the back of the playground.
2. A small bush that contained several briars was located beside the fence on the playground.

**Inspection Report**

**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, the surveyor found that the protective surface was depleted in several areas of the playground revealing the black and clear liner beneath it. During interview, staff-in-charge stated that she was aware that new mulch was needed for the playground.

**Equipment**

**Not In Compliance**

**790 - Crib/Mattress/Sheet**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**  
**(3) Rest time shall include adequate space specified by the child's age as follows:**  
**(a) For an infant:**  
**1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**  
**2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**  
**a. Weekly; or**  
**b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on observation, the surveyor found three (3) cribs that contained a white fitted sheet, pink fitted sheet, and yellow fitted sheet with stains; therefore, the sheets were not clean.

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

Inspection Report

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, the surveyor found the following:

- 1. A child's (DOE: 08/15/18) file did not contain the preferred hospital name or contact telephone number.
- 2. A child's (DOE: 07/10/17) file did not contain the preferred hospital name or contact telephone number.
- 3. A child's (DOE: 01/20/21) file did not contain the preferred hospital name or contact telephone number.
- 4. A child's (DOE: 05/16/18) file did not contain a contact telephone number for the child's preferred hospital.
- 5. A child's (DOE: 05/20/19) file did not contain a contact telephone number for the child's preferred hospital.
- 6. A child's (DOE: 05/20/19) file did not contain a contact telephone number for the child's preferred hospital.
- 7. A child's (DOE: 01/20/21) file did not contain the preferred hospital name or contact telephone number.
- 8. A child's (DOE: 07/10/17) file did not contain the preferred hospital name or contact telephone number.
- 9. A child's (DOE: 07/10/17) file did not contain a contact telephone number for the child's preferred family physician.
- 10. A child's (DOE: 09/17/18) file did not contain the name of each person who is designated in writing to pick-up the child.

Written Documentation

Not In Compliance

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, the surveyor found the following:

- 1. A staff's (DOH: 03/04/19) file contained a professional development plan dated for 02/18/20; therefore, the plan was not completed annually.
- 2. A staff's (DOH: 05/26/06) file contained a professional development plan dated for 02/18/20; therefore, the plan was not completed annually.
- 3. A staff's (DOH: 04/24/18) file contained a professional development plan dated for 01/14/20; therefore, the plan was not completed annually.
- 4. A staff's (DOH: 10/23/18) file contained a professional development plan dated for 02/18/20; therefore, the plan was not completed annually.

Through interview with staff-in-charge, the surveyor learned that up-to-date annual professional development plans were not available for review for the staff mentioned.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date