



**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**

<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> 320288
<b>Date Initiated:</b> 05/16/2022 8:45 AM	<b>Date Concluded:</b> 05/16/2022 10:56 AM	
	<b>No. of Children Present:</b> 14	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>Not In Compliance</b>
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><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 shall 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></p>	
<b>Findings:</b>	
<p>General: Based on observation, the surveyor observed a child enter the office of the child-care center without supervision. The child was not supervised for about two (2) minutes. The child was able to walk from the School-Age Classroom and ask the surveyor if they were able to go outside to play.</p> <p>Staff reported that it was her grandson and that he normally does not go in the office.</p>	
<b>Staffing Requirements</b>	<b>In Compliance</b>

**Inspection Report**

**General Administration**

**Not In Compliance**

**225 - Licensee Responsibility**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(1) A licensee shall:**

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

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

1. There was food substance placed on the chair part of a high chair located in the Two-Three Year Old Classroom.
2. There was a food substance placed on the Doc McStuffin's Playset located in the Two-Three Year Old Classroom.
3. There was a 3 Musketeers wrapper placed on the red play couch located in the Two-Three Year Old Classroom.
4. There was a soap dispenser that the pump was cracked which was located on the counter of the restroom off of the Two-Three Year Old Classroom.
5. The oven door was missing the handle giving access to the inside of the stove; therefore, it was not in good repair.
6. The surveyor observed a child enter the office of the child-care center, which is not licensed space. Staff reported that it was her grandson and that he normally does not go in the office.

Staff reported that she would have all items cleaned, repaired, and talk with staff making sure all children are supervised at all times.

**Director Requirements**

**In Compliance**

**Employee Records**

**In Compliance**

**Programming**

**Not In Compliance**

**455 - Program of Activities Followed**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor and outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
  - a. Have some free choice of activities;**
  - b. If desired, play apart from the group at times;**

**Findings:**

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

1. The lesson plan was dated for 05/09/2022-5/13/2022 located in the Over Flow I Classroom; therefore, the lesson was not current for the week of 05/16/2022-05/20/2022.
2. The lesson plan was dated for 05/09/2022-5/13/2022 located in the Infant and Toddler Classroom; therefore, the lesson was not current for the week of 05/16/2022-05/20/2022.

Staff reported that she would make sure lesson plans are up-to-date.

**Inspection Report**

**Premises**

**Not In Compliance**

**585 - 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. There were cob webs above the Doc McStuffin's playset located in the Two-Three Year Old Classroom.
2. There was a space themed rug with a frayed corner located in the Two-Three Year Old Classroom.
3. There was an alphabet rug with frayed edges located in the School-Age Classroom.
4. There was a window blind that the string was broken, located in the Infant/ Toddler Classroom; therefore, the window blind was not in good repair.

Staff reported that she would have the areas cleaned and items repaired.

**625 - 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 observed the following:

1. There was paint peeling in the corner of the Two-Three Year Old Classroom.
2. There were food particles on the floor in the Over Flow I Classroom.
3. There was a brown substance on the floor located in front of the kitchen playset in the Over Flow I Classroom.
4. There was dirt debris on the floor located in the Infant and Toddler Classroom.
5. There were two (2) electrical outlets that did not have safety covers located under the window in the the Infant and Toddler Classroom.
6. There were two (2) electrical outlets that did not have safety covers located by the window in the Overflow I Classroom.

Staff reported that she would have the areas repaired.

**685 - Toilet Room**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

- (2) A toilet room shall:**
  - (a) 1. Be provided for each gender; or**
  - 2. A plan shall be implemented to use the same toilet room at separate times;**
  - (b) Have a supply of toilet paper; and**
  - (c) Be cleaned and disinfected daily.**

**Findings:**

General: Based on observation, the surveyor found what appeared to be candy on the floor in the restroom off from the Two-Three Year Old Classroom; therefore, the floor was not clean.

Staff reported that she would have the areas cleaned.

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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 discovered the toilet seat was not securely attached to the toilet bowl in the restroom located off from the Over Flow II Classroom.

Staff reported that she would have the toilet seat repaired.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**790 - Playground Clean**

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

**(c) Free from:**

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

**Findings:**

General: Based on observation, the surveyor discovered black plastic located on the playground surface.

Staff reported that she would have the playground cleaned up.

**Equipment**

**Not In Compliance**

**860 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(1) All toys and furniture contacted by a child shall be:**

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

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

- 1. The eyes were broken off from the Little Tikes black and white car; therefore, there were sharp edges exposed.
- 2. There was a crack about an inch long in the red sand table located on the playground.

Staff reported that she would have the items taken off the playground.

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (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**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

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

- 1. There were multiple cracks throughout the small Little Tikes Climbing structure; therefore, the structure was not in good repair.
- 2. There were two cracks about two (2) inches long on each side of the Little Tikes white slide; therefore, the slide was not in good repair.

Staff reported that she would have the structures repaired or replaced.

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**Not In Compliance**

**1065 - Bottles**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation, the surveyor observed a bottle with about two (2) ounces, placed on the counter with no covering in the Two- Three Year Old Classroom.

Staff reported that it was probably from breakfast and staff did not have time to take it to the kitchen.

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**Not Applicable**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

---

Signature of Provider/Representative

Title

Date