



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

**Andy Beshear**  
Governor

**Melissa A. Moore, Director**  
**Division of Regulated Child Care**  
Western Branch  
2400 Russellville Road, P.O. Box 2200  
Hopkinsville, KY 42240  
Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

|   |                                       |                                     |
|---|---------------------------------------|-------------------------------------|
| <b>Provider Name:</b> Happy Valley Learning Center                  | <b>Provider Information</b>           | <b>CLR No:</b> L383750              |
| <b>Provider Address:</b> 629 West Cherry Street, Glasgow, KY, 42141 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 77                 |
| <b>Owner(s):</b> Glasgow Board of Education                         |                                       | <b>Director(s):</b> Emberton, Haley |

|   |   |                              |
|---|---|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>             | <b>Inspection No:</b> 278062 |
| <b>Date Initiated:</b> 01/25/2019 12:45 PM  | <b>Date Concluded:</b> 01/25/2019 2:55 PM |                              |
|   | <b>No. of Children Present:</b> 18        |                              |

| <b>Inspection Report</b>      |                          |
|-------------------------------|--------------------------|
| <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>In Compliance</b>     |
| <b>Programming</b>            | <b>In Compliance</b>     |
| <b>Premises</b>               | <b>Not In Compliance</b> |

**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, a blue bucket was used to catch dripping water from the ceiling in the gym. Also, two (2) brown circles were on a ceiling tile in the boys' restroom.

**645 - Sink** **Not In Compliance**

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

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on Observation, the hot water registered sixty (60) degrees Fahrenheit at four (4) sinks in the boys' restroom and four (4) sinks in the girls' restroom.

| Inspection Report  |                          |
|--|--------------------------|
| <b>Hygienic Practices</b>  | <b>Not In Compliance</b> |
| <b>685 - Diaper Changing Area/Surface</b>  |                          |
| <b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b><br><b>(10) When a child is diapered, the child shall:</b><br><b>(b) Be placed on a surface that is:</b><br><b>1. Clean;</b><br><b>2. Padded;</b><br><b>3. Free of holes, rips, tears, or other damage;</b><br><b>4. Nonabsorbent;</b><br><b>5. Easily cleaned; and</b><br><b>6. Free of any items not used for diaper changing.</b>  |                          |
| <b>Findings:</b><br>General: Based on Observation, a diaper changing pad, located in the girls' restroom, had a two (2) inch long tear.  |                          |
| <b>First Aid/Medication</b>  | <b>In Compliance</b>     |
| <b>Outdoor Play Area</b>   | <b>In Compliance</b>     |
| <b>Equipment</b>   | <b>Not In Compliance</b> |
| <b>820 - Indoor/Outdoor Equipment</b>  |                          |
| <b>922 KAR 2:120. Section 11. Toys and Furnishings.</b><br><b>(2) Indoor and outdoor equipment shall:</b><br><b>(a) Be clean, safe, and in good repair;</b><br><b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b><br><b>(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</b><br><b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b> |                          |
| <b>Findings:</b><br>General: Based on Observation, a black rubber mat was torn under a swing in the outdoor play area.   |                          |
| <b>Transportation</b>  | <b>Not Applicable</b>    |
| <b>Food Service/Food Program</b>   | <b>In Compliance</b>     |
| <b>Food Service</b>  | <b>In Compliance</b>     |
| <b>Children's Records</b>  | <b>In Compliance</b>     |
| <b>Written Documentation</b>   | <b>Not In Compliance</b> |
| <b>1170 - Professional Development</b>   |                          |
| <b>922 KAR 2:090. Section 9. Records.</b><br><b>(1) A child-care center shall maintain:</b><br><b>(f) A written annual plan for child-care staff professional development;</b>   |                          |
| <b>Findings:</b><br>General: Based on Review of Documentation, a caregiver hired on 10/24/17, had a professional development plan on file dated 11/3/17.   |                          |
| <b>Posted Documentation</b>  | <b>Not In Compliance</b> |
| <b>1215 - Daily Activities</b>   |                          |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br><b>(1) A director shall:</b><br><b>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</b>   |                          |
| <b>Findings:</b><br>General: Based on Observation, there was no date on the schedule of daily activities.  |                          |
| <b>Animals</b>   | <b>Not Applicable</b>    |

Signature of  
Provider/Representative

Title

Date