



**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

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292660
Date Initiated: 01/24/2020 10:10 AM	Date Concluded: 01/24/2020 12:40 PM	
	No. of Children Present: 18	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		Not In Compliance
145 - Fire Marshal		Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;		
Findings: General: Based on review of documentation and interview, the fire marshal inspection was conducted by a local fire marshal on 08/11/17.		
Director Requirements		In Compliance
Employee Records		In Compliance
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/Food Program		In Compliance
Food Service		In Compliance

Inspection Report	
Children's Records	Not In Compliance
1140 - Enrollment Information	
<div style="border: 1px solid black; padding: 5px;"> <p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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; </div> <p>Findings:</p> <p>General: Based on review of documentation and interview, a child's, first date of attendance 07/15/19, enrollment form did not contain contact information to enable the person in charge to contact the child's physician.</p>	
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1200 - Posting Requirements	
<div style="border: 1px solid black; padding: 5px;"> <p>922 KAR 2:090. Section 8. General.</p> <p>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</p> <ol style="list-style-type: none"> (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: <ol style="list-style-type: none"> 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program. </div> <p>Findings:</p> <p>General: Based on observation, and interview, each statement of deficiency and plan of correction, during the current licensure year, was not posted.</p>	
Animals	Not Applicable

Signature of
Provider/Representative

Title

Date