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GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Happy Hearts Christian Daycare	Provider Information	CLR No: L383793
Provider Address: 3949 Main Street, Clay City, KY, 40312	Provider Type: LICENSED TYPE I	Capacity: 63(Bldg 1: 88)
Owner(s): happy hearts christian daycare, L.L.C.		Director(s): Mattingly, Keshia Rae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307845
Date Initiated: 11/23/2021 10:41 AM	Date Concluded: 11/23/2021 1:00 PM	
	No. of Children Present: 30	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	Not In Compliance
400 - Educational Requirements		Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation presented, the surveyor found:

1. A staff's (DOH: 06/21/2021) file presented for review did not contain a high school diploma, GED, or Commonwealth Child Care Credential.
2. A staff's (DOH: 05/24/2021) file presented for review did not contain a high school diploma, GED, or Commonwealth Child Care Credential.

During interview, staff confirmed the documents were not in the staff's files.

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation presented, the surveyor found:

1. A staff's (DOH: 05/24/2021) file did not contain a statement from a health professional that the individual is free of active tuberculosis or a copy of negative tuberculin result. Staff confirmed through interview that the staff's file did not contain a negative tuberculin result or a copy of a negative tuberculin result.
2. A staff's (DOH: 04/27/2018) file did not contain a current statement from a health professional that the individual is free of active tuberculosis or a copy of negative tuberculin result. The most current negative tuberculin result in the staff's file was dated 04/06/2018; therefore, the result was not updated every two (2) years. Staff confirmed through interview that the staff's file contained a negative tuberculin result that was not completed within the last two (2) years.

410 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on review of documentation presented, the surveyor found:

1. There were no staff on duty and present with the children who are certified by a cabinet-approved training agency in infant and child cardiopulmonary resuscitation or infant and child first aid.
2. There were no staff on duty and present for school-age children who are certified by a cabinet- approved training agency in adult cardiopulmonary resuscitation and first aid.

During interview, staff were aware that there were no staff present at child-care center who were certified in first aid or CPR.

420 - Adequate Substitute(s)

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(6) Child-care centers shall have available in case of need:

- (a) One (1) qualified substitute staff person for a Type II child-care center; or**
- (b) Two (2) qualified substitute staff persons for a Type I child-care center.**

(7) Each qualified substitute staff person shall:

- (a) Meet the staff requirements of this administrative regulation; and**
- (b) Provide the required documentation to verify compliance with this administrative regulation.**

Findings:

General: Based on review of documentation presented, a staff (DOH: 6/21/2021) identified as a substitute does not meet the staff requirements of this administrative regulation. The staff's proof of educational qualifications were not in the staff's file.

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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation provided and a review of ECE-TRIS, the surveyor found the following:

1. A staff file (DOH: 05/02/2018) did not contain documentation of the staff's completion of the fifteen (15) hours of cabinet-approved early care and education training for a time period of 07/01/2020 through 06/30/2021. A review of ECE-TRIS revealed that the staff obtained zero (0) of the required hours of annual training.
2. A staff member (DOH: 04/27/2018) completed the one and one-half (1 ½) hours of pediatric abusive head trauma training on 11/18/2015. A review of the staff member's file and ECE-TRIS found no additional PAHT training; therefore, the PAHT training was not completed every five (5) years.
3. A staff member (DOH: 07/21/2020) obtained the six (6) hours of cabinet-approved orientation on 04/28/2021; therefore, the training was not obtained during the staff's first three (3) months of employment.
4. A staff member (DOH: 07/01/2020) obtained the six (6) hours of cabinet-approved orientation on 05/25/2021; therefore, the training was not obtained during the staff's first three (3) months of employment.
5. A staff member (DOH: 08/28/2020) obtained the six (6) hours of cabinet-approved orientation on 05/24/2021; therefore, the training was not obtained during the staff's first three (3) months of employment.
6. A staff member (DOH: 06/28/2021) did not obtain the six (6) hours of cabinet-approved orientation training within the first three (3) months of employment.
7. A staff member (DOH: 06/21/2021) did not obtain the six (6) hours of cabinet-approved orientation training within the first three (3) months of employment.
8. A staff member (DOH: 05/24/2021) did not obtain the six (6) hours of cabinet-approved orientation training within the first three (3) months of employment.

During interview, staff stated they were not aware that the staff had not completed their trainings.

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
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance

Inspection Report		
Children's Records		Not In Compliance
1250 - Enrollment Information		Not In Compliance
<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; 		
Findings:		
General: Based on review of documentation presented, the surveyor found the following:		
<ol style="list-style-type: none"> 1. A child's (DOE: 05/11/2018) did not contain contact information to enable a person in charge to contact their preferred hospital. 2. A child's (DOE: 09/24/2020) did not contain contact information to enable a person in charge to contact their preferred hospital. The file did not contain the name of each person who is designated in writing to pick-up the child. The file did not contain the name and phone number of each person to be contacted in an emergency involving or impacting the child. 3. A child's (DOE: 07/27/2020) did not contain contact information to enable a person in charge to contact their preferred hospital. 4. A child's (DOE: 07/27/2020) did not contain contact information to enable a person in charge to contact their preferred hospital. 5. A child's (DOE: 03/23/2018) did not contain contact information to enable a person in charge to contact their preferred hospital. 6. A child's (DOE: 06/27/2018) did not contain contact information to enable a person in charge to contact their preferred hospital. 7. A child's (DOE: 07/22/2021) did not contain contact information to enable a person in charge to contact their preferred hospital. 		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date