



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

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: Investigation	Inspection Information	Inspection No: 318911
Date Initiated: 09/22/2021 1:19 PM	Date Concluded: 11/12/2021 2:47 PM	
	No. of Children Present: 11	

Inspection Report	
General Administration	Not In Compliance
220 - Reports to Cabinet	Not In Compliance
<p>922 KAR 2:090. Section 13. Reports.</p> <p>(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:</p> <p>(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;</p> <p>(b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;</p> <p>(c) An incident that results in legal action by or against the child-care center that:</p> <ol style="list-style-type: none"> 1. Affects a child or staff person; or 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program; <p>(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;</p> <p>(e) A report of child abuse or neglect that:</p> <ol style="list-style-type: none"> 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or <p>(f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.</p>	
<p>Findings:</p> <p>General: Based on interview, staff reported that the child-care center failed to report classroom closures related to COVID 19 exposure. Staff stated that she was not aware that the child-care center was required to report the classroom exposures and/or closures to DRCC.</p>	

Signature of Provider/Representative

Title

Date