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GOVERNOR

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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: 319713
Date Initiated: 11/29/2021 8:37 AM	Date Concluded: 12/22/2021 1:59 PM	
	No. of Children Present: 7	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
220 - Reports to Cabinet	Not In Compliance

922 KAR 2:090. Section 13. Reports.

- (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:
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
 - (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;
 - (c) An incident that results in legal action by or against the child-care center that:
 - 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;
 - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;
 - (e) A report of child abuse or neglect that:
 - 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
 - (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.

Findings:

General: Based on review of documentation, the surveyor found that an incident involving a seven-year-old child that occurred on 11/22/21 was not reported to DRCC by the child-care center; therefore, the incident was not reported to the cabinet within twenty-four (24) hours from the time of discovery. Based on multiple interviews and review of documentation, the surveyor found that medical care was sought for the seven-year-old child and a report of child abuse/neglect was accepted by the cabinet, naming an employee as the alleged perpetrator.

Inspection Report

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 review of video footage of an incident involving a staff person and seven-year-old child at the child-care center on 11/22/21, the surveyor observed the seven-year-old child to be under a table in the classroom. The surveyor observed the seven-year-old child to come out from under the table and the staff person sat the seven-year-old child down roughly on the floor against a wall and cross his legs. The surveyor observed a loud 'thud' when the child was sat down on the floor and against the wall. The surveyor also observed the staff person to raise her voice and talk aggressively to the seven-year-old child. Based on interview, the surveyor learned that the staff person pulled the seven-year-old by the foot to help bring him out from under the table while the seven-year-old child used his hands to push himself out from under the table. The health, safety, and comfort of the child was compromised.

Employee Records

Not In Compliance

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, the surveyor found that a staff's (DOH: 04/27/18) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge confirmed that the staff person has not had a TB skin test.

Signature of Provider/Representative

Title

Date