



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Happyland Daycare	Provider Information	CLR No: L350720
Provider Address: 303 East Cedar Street, Franklin, KY, 42134	Provider Type: LICENSED TYPE I	Capacity: 72
Owner(s): First Baptist Church Of Franklin, Kentucky, Inc.		Director(s): Brandon, Melissa Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220203
Date Initiated: 06/21/2017 8:10 AM	Date Concluded: 06/21/2017 11:45 AM	
	No. of Children Present: 34	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on observation, three (3) electrical outlets did not contain a safety cover in the eating area. One (1) electrical outlet did not contain a safety plug in the upstairs preschool room. The strings to the window blinds hung down accessible to the children in the two-year-olds' room. The pencil sharpener cord hung down onto the floor in the upstairs preschool room.	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on review of documentation and interview, a caregiver hired 01/16/17, completed orientation training on 06/01/17, and a caregiver hired 06/13/16, completed orientation training on 10/13/16; therefore, these two (2) caregivers each did not complete orientation training within the first three (3) months of employment. A caregiver hired 08/14/13, completed eight (8) hours of annual training. A caregiver hired 02/19/02, completed twelve (12) hours of annual training.	

Inspection Report	
Programming	Not In Compliance
410 - Infant/Toddler Combined with Older Children	Not In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.	
Findings: General: Based on observation, interview and review of documentation, a child, date of birth 05/20/15, was combined with the toddler children, all day, each day in the toddlers' room.	
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.	
Findings: General: Based on observation and interview, an air freshner bottle was plugged into the wall in the two-year-olds' room and an air freshner bottle was plugged into the power strip which laid on the floor in the preschool room. These items were accessible to the children. The air freshner bottle packaging indicated, "Keep out of reach of children".	
520 - 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 large brown dark stain was on the floor in the hallway at the entrance to the upstairs preschool room.	
585 - 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 and interview, the hot water did not turn on at the handwashing sink in the preschool rooms. Interview and observation determined there were additional handwashing sinks located across from the preschool rooms but the sinks were labeled for "snack and lunch time use only".	
Hygienic Practices	Not In Compliance
595 - Child Personal Care/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon their developmental skills; and (b) Wash his or her hands with liquid soap and warm running water: 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After wiping or blowing nose; 6. After touching items soiled with body fluids or wastes; and 7. After outdoor or indoor play time.	
Findings: General: Based on observation, sixteen (16) children, one-year-old through three-years-old, sat directly on the floor and did not wash their hands before they ate lunch. One (1), two-year-old child and two (2) mobile toddler children did not wash their hands after they were diapered.	

Inspection Report

600 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty; and
- (c) Wash their hands with liquid soap and running water:
 - 1. Upon arrival at the center;
 - 2. After toileting or assisting a child in toileting;
 - 3. Before and after diapering each child;
 - 4. After wiping or blowing a child's or own nose;
 - 5. After handling animals;
 - 6. After caring for a sick child;
 - 7. Before and after feeding a child or eating;
 - 8. Before dispensing medication; and
 - 9. If possible, before administering first aid.

Findings:

General: Based on observation, the toddlers' caregiver wears gloves but did not wash her hands before she diapered a toddler child. A toddlers' caregiver did not wash her hands before she fed two (2) toddler children their morning snack. A toddlers' caregiver used a wipe to clean spit up off of a toddler child but the caregiver did not wash her hands after.

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation, a bottle of 91% Isopropyl Alcohol set in a cabinet and was not locked and labeled in the preschool room. A bottle of amoxicillin was in an unlocked medicine box in the kitchen refrigerator. A tube of Cortizone cream was stored in an unlocked medicine box in the upstairs preschool room.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

Not In Compliance

985 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation, a one-year-old child was served and drank 1% milk for lunch.

1065 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;
- (b) Protein;
- (c) Bread; and
- (d) 1. Two (2) vegetables;
- 2. Two (2) fruits; or
- 3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on review of documentation and interview, a one-year-old child and a two-year-old child were not served milk for lunch. Interview determined these children did not like milk but no alternative documentation was on file.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date