



**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**

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

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 289826 |
| <b>Date Initiated:</b> 07/18/2019 9:05 AM   | <b>Date Concluded:</b> 07/18/2019 12:45 PM |                              |
|   | <b>No. of Children Present:</b> 42         |                              |

| Inspection Report  |                               |                          |
|--|-------------------------------|--------------------------|
|  | <b>Background Checks</b>      | <b>In Compliance</b>     |
|  | <b>Supervision</b>            | <b>In Compliance</b>     |
|  | <b>Staffing Requirements</b>  | <b>In Compliance</b>     |
|  | <b>General Administration</b> | <b>In Compliance</b>     |
|  | <b>Director Requirements</b>  | <b>Not In Compliance</b> |
| <b>350 - Health, Safety, Comfort</b>   |                               | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br><b>(1) A director shall:</b><br><b>(l) Assure the health, safety, and comfort of each child;</b>  |                               |                          |
| <b>Findings:</b>   |                               |                          |
| General: Based on observation, an electrical outlet did not have a safety plug. The electrical outlet was located below a board near a shelf located in the three-year-olds' room. |                               |                          |
|  | <b>Employee Records</b>       | <b>In Compliance</b>     |
|  | <b>Programming</b>            | <b>In Compliance</b>     |
|  | <b>Premises</b>               | <b>In Compliance</b>     |
|  | <b>Hygienic Practices</b>     | <b>In Compliance</b>     |
|  | <b>First Aid/Medication</b>   | <b>In Compliance</b>     |
|  | <b>Outdoor Play Area</b>      | <b>In Compliance</b>     |

| Inspection Report  |                          |
|--|--------------------------|
| Equipment  | Not In Compliance        |
| <b>820 - Indoor/Outdoor Equipment</b>  | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:120. Section 11. Toys and Furnishings.</b></p> <p><b>(2) Indoor and outdoor equipment shall:</b></p> <ul style="list-style-type: none"> <li><b>(a) Be clean, safe, and in good repair;</b></li> <li><b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b></li> <li><b>(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and</b></li> <li><b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b></li> </ul>   |                          |
| <p><b>Findings:</b></p> <p>General: Based on observation, the three-year-old children and the four-year-old children drank water directly from a water fountain, immediately after one another, without the use of cups or the fountain being cleaned and sanitized after each child. In addition, four (4) chain links and the metal parts of the swing seat had rust on the older children's outdoor playground. Also, a door to a toilet stall was off the hinge in the restroom located across from the kitchen.</p>   |                          |
| Transportation   | Not Applicable           |
| Food Service/Food Program  | In Compliance            |
| Food Service   | In Compliance            |
| Children's Records   | Not In Compliance        |
| <b>1140 - Enrollment Information</b>   | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(b) A written record for each child:</b></p> <ul style="list-style-type: none"> <li><b>1. Completed and signed by the child's parent;</b></li> <li><b>2. Retained on file on the first day the child attends the child-care center; and</b></li> <li><b>3. To contain:</b> <ul style="list-style-type: none"> <li><b>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</b></li> <li><b>b. Contact information to enable a person in charge to contact the child's:</b> <ul style="list-style-type: none"> <li><b>(i) Parent at the parent's home or place of employment;</b></li> <li><b>(ii) Family physician; and</b></li> <li><b>(iii) Preferred hospital;</b></li> </ul> </li> <li><b>c. The name of each person who is designated in writing to pick-up the child;</b></li> <li><b>d. The child's general health status and medical history including, if applicable:</b> <ul style="list-style-type: none"> <li><b>(i) Allergies;</b></li> <li><b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b></li> <li><b>(iii) Permission from the parent for third-party professional services in the child-care center;</b></li> </ul> </li> <li><b>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</b></li> <li><b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b></li> </ul> </li> </ul> |                          |
| <p><b>Findings:</b></p> <p>General: Based on review of documentation, two (2) children each enrolled on 5/4/18, had no physician name and contact number, and the preferred hospital listed on the enrollment form.</p>  |                          |
| Written Documentation  | Not In Compliance        |
| <b>1160 - Daily Attendance Records</b>   | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</b></p>   |                          |
| <p><b>Findings:</b></p> <p>General: Based on observation and review of documentation, nine (9) children were present in the two-year-olds' room, but only six (6) children had a documented arrival time. Six (6) children were present in the older two-year-olds' room, but only four (4) children had a documented arrival time. Twelve (12) children were present in the preschool room, but only eight (8) children had a documented arrival time. Four (4) children were present in the one-year-olds' room, but only two (2) children had a documented arrival time.</p>  |                          |

| Inspection Report   |                      |                   |
|---|----------------------|-------------------|
|   | Posted Documentation | Not In Compliance |
| 1200 - Posting Requirements   |                      | Not In Compliance |
| <div>922 KAR 2:090. Section 8. General.<br/>(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:<br/>(a) The provider's preliminary or regular license;<br/>(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;<br/>(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;<br/>(d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;<br/>(e) A description of services provided by the child-care center, including:<br/>1. Current rates for child care; and<br/>2. Each service charged separately and in addition to the basic rate for child care;<br/>(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and<br/>(g) Daily planned program.</div> |                      |                   |
| <b>Findings:</b><br>General: Based on observation, the center had the incorrect website posted for the Kentucky Consumer Product Safety Program.  |                      |                   |
|   | Animals              | Not Applicable    |