



Andy Beshear
GOVERNOR

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

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SECRETARY

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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: 100
Owner(s): First Baptist Church Of Franklin, Kentucky, Inc.		Director(s): Brandon, Missy Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293994
Date Initiated: 09/30/2020 9:30 AM	Date Concluded: 09/30/2020 12:00 PM	
	No. of Children Present: 50	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

1. Art or music;
2. Math or numbers;
3. Dramatic play;
4. Stories and books;
5. Science or nature;
6. Block building or stacking;
7. Tactile or sensory activity;
8. Multi-cultural exposure;
9. Indoor or outdoor play in which a child makes use of both small and large muscles;
10. A balance of active and quiet play, including group and individual activity;
11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on observation, the program of activities was not developed in younger two-year-olds' classroom.

Inspection Report		
Premises		Not In Compliance
580 - 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, six (6) inches of rubber base board was detached from the wall in classroom 221.		
645 - 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, a sink was not equipped with hot water in the three-year-olds' restroom.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		In Compliance