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**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> 100
<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> 307742
<b>Date Initiated:</b> 06/22/2021 9:05 AM	<b>Date Concluded:</b> 06/22/2021 11:50 AM	
	<b>No. of Children Present:</b> 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> General: Based on review of documentation, a caregiver hired 06/17/2021, did not have education verification on file.	
<b>395 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b> General: Based on review of documentation, a caregiver hired 06/17/2021, did not have TB documentation on file.	
<b>Programming</b>	<b>In Compliance</b>

Inspection Report	
Premises	Not In Compliance
<b>520 - Inaccessible Items</b>	Not In Compliance
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>	
<b>Findings:</b> General: Based on observation, a caregiver's drink and cell phone set on a desk, a caregiver's purse set on the floor, and a container of Clorox Bleach wipes and a bottle of hand sanitizer set on a shelf in the two-year-olds' room. Two (2) containers of disinfectant sprays set on the container in the hallway restroom. A bottle of hand sanitizer set on a desk in the four-year-olds' room. These items were accessible to the children.	
Hygienic Practices	Not In Compliance
<b>655 - Child Personal Care/Handwashing</b>	Not In Compliance
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(4) A child shall:</b> <b>(a) Be helped with personal care and cleanliness based upon his or her developmental skills;</b> <b>(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:</b> <b>1. a. Upon arrival at the center; or</b> <b>    b. Within thirty (30) minutes of arrival for school-age children;</b> <b>2. Before and after eating or handling food;</b> <b>3. After toileting or diaper change;</b> <b>4. After handling animals;</b> <b>5. After touching an item or an area of the body soiled with body fluids or wastes; and</b> <b>6. After outdoor or indoor play time; and</b> <b>(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.</b>	
<b>Findings:</b> General: Based on observation, a four-year-old child did not wash her hands with liquid soap and warm running water after she wiped her nose in the three-year-olds' room.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
<b>820 - Indoor/Outdoor Equipment</b>	Not In Compliance
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(2) Indoor and outdoor equipment shall:</b> <b>(a) Be clean, safe, and in good repair;</b> <b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b> <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> <b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b>	
<b>Findings:</b> General: Based on observation, rust was on four (4) swing chains on the outdoor playground.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
<b>1025 - Refrigerator</b>	Not In Compliance
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:</b> <b>(a) Have an indicating thermometer or other appropriate temperature measuring device;</b> <b>(b) Be in a safe environment for preservation; and</b> <b>(c) Be forty (40) degrees Fahrenheit or below.</b>	
<b>Findings:</b> General: Based on observation, a thermometer or temperature indicating device was not present in the refrigerator where milk was stored in the upstairs kitchen .	

Inspection Report		
Children's Records		Not In Compliance
1140 - Enrollment Information		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</div>		
<b>Findings:</b> General: Based on review of documentation, a child, first date of attendance on 07/08/19, did not have information on file to enable the person in charge to contact the child's preferred hospital and physician. A child, first date of attendance on 10/13/19, did not have information on file to enable the person in charge to contact the child's physician.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance