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GOVERNOR

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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: 322054
Date Initiated: 07/21/2022 9:15 AM	Date Concluded: 07/21/2022 12:05 PM	
	No. of Children Present: 61	

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
435 - Training		Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, and interview, eight (8) caregivers each hired on 6/20/05, 6/14/10, 6/13/11, 4/15/13, 8/8/19, 7/9/18, 8/20/19 and 2/10/21, completed eleven (11) training hours between July 1 and the following June 30 during the subsequent year of employment. A caregiver hired 2/1/17, completed twelve and a half (12.50) training hours between July 1 and the following June 30, the subsequent year of employment. A caregiver hired 6/17/21, did not complete one and a half (1 1/2) hours of pediatric abusive head trauma training (PHAT) within the first year of employment.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report		
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		Not Applicable
Children's Records		Not In Compliance
1250 - 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>		
Findings: General: Based on review of documentation and interview, a child enrolled 8/19/18, did not have written permission for the child-care center to seek emergency medical care for the child in the parent's absence.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance