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Child Care Licensing Program Online Facility Compliance Search

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Facility Name: Happy Hearts

Survey Reason: Initial Survey

**License
Number:** 00

Date of Survey: 03

K.S.A. 65-508 Equipment, supplies, accommodations; competent supervision and care of children; safe sleep practices; rules and regulations; immunizations. (b) Every maternity center or child care facility shall furnish or cause to be furnished for the use of each resident and employee individual towel, wash cloth, comb and individual drinking cup or sanitary bubbling fountain, and toothbrushes for all other than infants, and shall keep or require such articles to be kept at all times in a clean and sanitary condition. Every maternity center or child care facility shall comply with all applicable fire codes and rules and regulations of the state fire marshal.

Description : Fire and Life Safety Agreement is not signed by provider.

K.A.R. 28-4-132 Child care practices. (g) (7) (A) Have a moisture-proof, nonabsorbent, smooth surface that is undamaged, does not trap soil, and is easily cleaned;

Description : Changing table pad is not moisture-proof.

K.A.R. 28-4-128 Safety and emergency procedures. (a) (1) (D) procedures for responding to and preventing allergic reactions of individual children;

Description : Emergency plan does not include procedures for responding to and preventing allergic reactions of children.

K.A.R. 28-4-128 Safety and emergency procedures. (a) (1) (A) Procedures for emergencies likely to occur on or near the premises, including a fire, a weather-related event, a missing or runaway child, a chemical release, a utility failure, an intruder, an act of terrorism, a lockdown, and an unscheduled closing;

Description : Emergency plan does not include procedures for unscheduled closure and heavy snow/blizzard.

K.A.R. 28-4-126 Health of individuals at least 16 years of age. (c) (1) Each individual at least 16 years of age who is living, working, or regularly volunteering in the facility shall have a record of a negative tuberculosis test or x-ray obtained not more than two years before the date of employment or initial application for a license or not later than 30 days after the date of employment or initial application.

Description : One resident does not have record of a negative TB test on file.

K.A.R. 28-4-115 Facility. (g) (1) All household supplies, cleaning supplies, dangerous chemicals, and all bodily care products containing alcohol or bearing warning labels to keep out of reach of children shall be in locked storage or stored out of reach of children under six years of age. Soap used for hand washing may be kept unlocked and placed on the back of the counter by a sink.

Description : Dish soap bearing a keep out of reach of children warning label is located by the kitchen sink, accessible to children and not in locked storage.

Toothpaste bearing a keep out of reach out children warning label is located in a drawer in the bathroom, accessible to children and not in locked storage.

K.A.R. 28-4-115 Facility. (e) A basement or a second floor used for child care in a facility shall be approved for fire safety by a fire inspector before use. A third floor shall not be used for child care.

Description : Child care is being conducted in the basement. Basement has not been approved by a fire inspector before use.

K.A.R. 28-4-115 Facility. (c) (8) has each electrical outlet covered or inaccessible to prevent easy access by a child when the outlet is not in use;

Description : Multiple outlets located within the child care area do not have outlet covers.

K.A.R. 28-4-115 Facility. (c) (3) has a 2A 10B:C fire extinguisher;

Description : Fire extinguisher on site does not meet the minimum size requirements.

K.A.R. 28-4-115 Facility. (c) (11) (B) has each stairway guarded by a secured door or gated to prevent unsupervised access by the child, including a latching device that an adult can open readily in an emergency;

Description : Two stairways in the child care area are not guarded by a gate to prevent unsupervised access by a child. Children under 2.5 years of age are in care.

