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**Inspection Report**

<b>Provider Name:</b> Kids Haven, by Sandy	<b>Provider Information</b>	<b>License No:</b> L356164
<b>Provider Address:</b> 230 Yager Avenue, Lagrange, KY, 40031	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 115
<b>Owner(s):</b> Sassco, Inc.		<b>Director(s):</b> Mc Combs, Shannon Ranae

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 215644
<b>Visit Start Date:</b> 06/09/2016 5:00 PM	<b>Visit End Date:</b> 06/09/2016 6:30 PM	
	<b>No. of Children Present:</b> 38	

**Inspection Report**

**Supervision**

<b>5 - Children Supervised</b>	<b>In Compliance</b>
<b>922 KAR 2:120. Section 2. Child Care Services.</b>	
<b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>	
<b>1. Provided with adequate supervision at all times by a qualified staff person who:</b>	
<b>a. Ensures the child is within scope of vision and range of voice; or</b>	
<b>b. For a school-age child, within scope of vision or range of voice;</b>	

**Staffing Requirements**

<b>40 - Ratios and Group Size</b>	<b>In Compliance</b>
<b>922 KAR 2:120. Section 2. Child Care Services.</b>	
<b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b>	
<b>Age of Children Ratio Maximum Group Size*</b>	
<b>Infant</b>	
<b>1 staff for 5 children 10</b>	
<b>Toddler</b>	
<b>1 staff for 6 children 12</b>	
<b>Preschool-age 2 to 3 years</b>	
<b>1 staff for 10 children 20</b>	
<b>Preschool-age 3 to 4 years</b>	
<b>1 staff for 12 children 24</b>	
<b>Preschool-age 4 to 5 years</b>	
<b>1 staff for 14 children 28</b>	
<b>School-age 5 to 7 years</b>	
<b>1 staff for 15 children 30</b>	
<b>School-age 7 and older</b>	
<b>1 staff for 25 children</b>	
<b>(for before and after school) 30</b>	
<b>1 staff for 20 children</b>	
<b>(full day of care) 30</b>	
<b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b>	



**Inspection Report**

**Director Requirements**

**265 - Health, Safety, Comfort**

**In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

- (1) Effective with the adoption of this administrative regulation, a director shall:**
  - (l) Provide for the health, safety, and comfort of each child;**

**Children's Records**

**1075 - Enrollment Information**

**In Compliance**

**922 KAR 2:110. Section 3. 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 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 situation 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;**

Signature of  
Provider/Representative

Title

Date