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Inspection Report

Provider Name: Kids Haven, by Sandy	Provider Information	CLR No: L356164
Provider Address: 230 Yager Avenue, Lagrange, KY, 40031	Provider Type: LICENSED TYPE I	Capacity: 115
Owner(s): Sassco, Inc.		Director(s): McCombs, Shannon Renae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219375
Date Initiated: 03/17/2017 9:50 AM	Date Concluded: 03/17/2017 1:00 PM	
	No. of Children Present: 68	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

275 - Caregiver Alone **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Review of Documentation and Interview, the child care center director failed to assure compliance with regulatory requirements. Review of staff files revealed the staff member hired 5/18/16 listed an Indiana address on her Child Abuse & Neglect Check (CAN) completed 5/24/16. Continued review of staff files revealed an Indiana Criminal Records Check (CRC) was not on file for review at the time of survey for the staff member hired 5/18/16. Continued review of staff files revealed a staff member hired 11/18/15 listed an Ohio address on her Child Abuse & Neglect (CAN) completed 12/1/15. Continued review of staff files revealed an Ohio Criminal Record Check (CRC) was not on file for review at time of survey for the staff member hired 11/18/15. Interview with director revealed the staff members hired 5/18/16 and 11/18/15 had worked alone with children in care.

Inspection Report

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation and Interview, the child care center director failed to assure compliance with regulatory requirements. Review of staff files revealed the staff member hired 5/18/16 listed an Indiana address on her Child Abuse & Neglect Check (CAN) completed 5/24/16. Continued review of staff files revealed an Indiana Criminal Records Check (CRC) was not on file for review at the time of survey for the staff member hired 5/18/16. Continued review of staff files revealed a staff member hired 11/18/15 listed an Ohio address on her Child Abuse & Neglect (CAN) completed 12/1/15. Continued review of staff files revealed an Ohio Criminal Record Check (CRC) was not on file for review at time of survey for the staff member hired 11/18/15. Interview with director revealed the staff members hired 5/18/16 and 11/18/15 had worked alone with children in care.

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review at the time of survey for one (1) staff member hired 10/12/16.

Programming

Not In Compliance

420 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on Observation, review of documentation and interview the child care center failed to comply with regulatory programming requirements. Observation of the Infant room from 9:50am to 10:05am revealed an infant sleeping on her stomach on a pillow inside a crib. Review of documentation revealed a signed waiver from a health professional stating the infant requires an alternate sleeping position was not presented for review at the time of survey. Continued observation of the infant room from 9:50am to 10:05am revealed two (2) infants sleeping in swing chairs in the back of the classroom. Interview with director revealed a waiver from a health professional was not on file at the time of survey.

Premises

Not In Compliance

520 - 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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of Three/Four classroom, revealed the baseboard on the half wall was pulling away from the wall and chipping the paint. On the wall at the entrance to the classroom paint was chipped off exposing metal in the Two's classroom. Continued observation of the Toddler bathroom revealed a patch of baseboard peeling away from the wall.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not 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;

Findings:

General: Based on Review of Documentation, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed the written records for nine (9) children with enrollment dates 7/9/15, 7/8/15, 1/18/17, 6/16/16, 10/16/16, 5/16/16, 3/3/17, 2/22/16 and 4/11/16 failed to contain preferred hospital information.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date