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Inspection Report

Provider Name: Kids Haven, by Sandy	Provider Information	CLR No: L356164
Provider Address: 1010 Oldham Oaks Rd., Lagrange, KY, 40031	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): SASSCO, INC.		Director(s): McCombs, Shannon Renae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278411
Date Initiated: 02/25/2019 9:45 AM	Date Concluded: 02/25/2019 12:30 PM	
	No. of Children Present: 80	

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

410 - 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 within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files and the Early Care and Education Training Records Information System (ECE-TRIS) report revealed documentation of fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for seven (7) staff members with the hire dates of 7/15/08, 1/3/11, 2/8/12, 8/29/16, 9/5/17, 11/13/17 and 2/19/18. In addition, the director acknowledged that documentation for the above-mentioned staff members was not on file at the time of survey because some of the classes taken to fulfill the fifteen (15) hours of training for the respective staff members were determined to be non-cabinet approved training.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report

Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date