



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

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: 293000
Date Initiated: 03/06/2020 10:10 AM	Date Concluded: 03/06/2020 2:00 PM	
	No. of Children Present: 76	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, the health of the children was compromised by allowing a toilet plunger to be stored next to a toilet in the Kinder Prep's bathroom. Additionally, observation revealed six (6) styrofoam plates and a pair of plastic gloves lying on the changing table in preparation for lunch, compromising the health of the children. The changing mat had been removed from the table where the plates were distributed.	
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, a staff member with a hire date of 02/11/19 failed to have documentation in the file or in a report from ECE-TRIS verifying PAHT training had been completed.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) The following shall be inaccessible to a child in care:**
 - (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the child care center failed to keep chemicals inaccessible to the children. Observation revealed the kitchen door was propped open throughout the survey. Two (2) gallon jugs of bleach, a container of Krud Killer, and an Ant Killer container box was observed under the sink, in a cabinet without a lock, in the kitchen with the door propped open.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:**
 - (d) Safe from foreseeable hazard;**
 - (e) Well drained;**
 - (f) Well maintained;**
 - (g) In good repair; and**
 - (h) Visible to staff at all times.**

Findings:

General: Based on observation of the ground covering in the Toddler area of the playground, the black, plastic ground covering was protruding from the mulched area creating a tripping hazard. Additionally, a peach colored, metal handrail was loose from the climbing structure. A metal structure with bars secured to the ground, contained three (3) circular screws which were sticking up from the metal piece to which it was attached.

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (21) A protective surface shall:**
 - (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
 - (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation, several areas under the swings and two (2) yellow slides revealed plastic ground covering protruding from an insufficient amount of mulch.

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:**
 - (a) Be clean, safe, and in good repair;**
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the child care center failed to maintain the blue, turquoise and white area rug in the Kinder Prep 2 room. The edge of the rug was rolled causing it to be a tripping hazard. The surveyor tripped on the rug both times when entering into the room. Additionally three (3) high chairs were observed in the Infant room. Children were placed in each of the chairs for lunch. The chairs failed to have safety belts attached in the open slits of the seats, in which to secure the child.

Transportation

Not In Compliance

865 - Transportation Notification/Policy & Procedures Regarding Emergency Plan for Evacuation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
 - (e) Agency policy and procedures relating to an emergency plan for evacuating the vehicle;**

Findings:

General: Based on review of documentation, the child care center failed to maintain records revealing policies and procedures relating to an emergency plan for evacuating the vehicle.

Inspection Report

875 - Transportation Notification/Safety Procedures - Transporting, Loading/Unloading and Supervision

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

(g) Safety procedures for:

- 1. Transporting a child;**
- 2. Loading and unloading a child; and**
- 3. Providing adequate supervision of a child.**

Findings:

General: Based on a review of documentation, the child care center failed to reveal safety procedures for transporting a child, loading and unloading a child and providing adequate supervision of a child.

960 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(17) Transportation services provided shall:

(a) Be recorded in writing and include:

- 1. The first and last name of the child transported; and**
- 2. The time each child gets on and the time each child gets off;**

(b) Be completed by a staff member other than the driver; and

(c) Be kept for five (5) years.

Findings:

General: Based on interview and review of documentation, the child care center failed to have documentation revealing children's time on and off the bus from the last field trip. Interview with the staff in charge revealed she was unaware of the regulation.

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

- 1. At refrigerator temperatures;**
- 2. Under cool, potable running water;**
- 3. As part of the cooking process; or**
- 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, the child care center failed to maintain the temperature of the Maytag freezer below 0 degrees. A thermometer in the freezer displayed a temperature of 10 degrees.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date