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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> 95310
<b>Visit Start Date:</b> 04/21/2014 10:00 AM	<b>Visit End Date:</b> 04/22/2014 4:10 PM	
	<b>No. of Children Present:</b> 51	

**Inspection Report**

**Staffing Requirements**

**40 - Ratios and Group Size**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:**

**Age of Children Ratio Maximum Group Size\***

- Infant**  
1 staff for 5 children 10
- Toddler**  
1 staff for 6 children 12
- Preschool-age 2 to 3 years**  
1 staff for 10 children 20
- Preschool-age 3 to 4 years**  
1 staff for 12 children 24
- Preschool-age 4 to 5 years**  
1 staff for 14 children 28
- School-age 5 to 7 years**  
1 staff for 15 children 30
- School-age 7 and older**  
1 staff for 25 children  
**(for before and after school) 30**  
1 staff for 20 children  
**(full day of care) 30**

**\*Maximum Group Size shall be applicable only to Type I child-care centers.**

**Findings:**

General: Based on observation and interview the facility failed to comply with staffing requirements. Observation of the playground on 4/21/14 revealed one staff supervising 17 children ages four to five years old. Continued observation of the playground revealed a separate area fenced for toddlers, which contained 16 children ages one year to two years old being supervised by three employees. Interview with staff on the playground revealed that all 16 toddlers were all grouped together while playing on the toddler playground. Interview with the director revealed that she did not realize the toddler children were in one large group together on the playground.



**Inspection Report**

**Director Requirements**

**265 - Health, Safety, Comfort**

**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:**
- (l) Provide for the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation and interview the director failed to assure the health, safety, and comfort of children in care. On 4/22/14 the surveyor stood at the door of the two year old classroom and had full view of the room. Observation of the two year old classroom revealed one staff (doh 1/14/13) supervising nine two year olds. During observation of this room, the staff (doh:1/14/13) abruptly grabbed a child's (doe:5/17/13) right forearm and yelled "Hey" and mumbled some words to the child. At that moment, the staff person observed the surveyor standing at the door and immediately let go of the child's arm and the staff person's face turned red. During exit interview the surveyor informed the owner of the incident she had observed take place in the two year old classroom. The owner commented that the child in question (doe: 1/14/13) had a history of behavior issues.

**Food Service**

**1055 - Breakfast Requirements**

**In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (17) Breakfast shall include:**
- (a) Milk;**
- (b) Bread; and**
- (c) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

Signature of  
Provider/Representative

Title

Date