



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Sandy's Home Provider	Provider Information	CLR No: L357711
Provider Address: 801 Keeney Rd, Science Hill, KY, 42553	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Rose, Sandy Lou		Director(s): Rose, Sandy Lou

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219704
Date Initiated: 05/05/2017 11:30 AM	Date Concluded: 05/05/2017 12:48 PM	
	No. of Children Present: 3	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation of staff files, the following was found:

- 1) Staff with DOH: 9-12-12 did not have a current annual professional development plan, i.e., the plan for this staff member was last updated on 3-1-16.
- 2) Staff with DOH: 3-1-08 did not have a current annual professional development plan, i.e., the plan for this staff member was last updated on 3-1-16.
- 3) Staff with DOH: 1-17-01 did not have a current annual professional development plan, i.e., the plan for this staff member was last updated on 3-1-16.
- 4) Staff with DOH: 9-1-04 did not have a current annual professional development plan, i.e., the plan for this staff member was last updated on 3-1-16.

Inspection Report		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date