



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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: 244513
Date Initiated: 06/27/2018 1:35 PM	Date Concluded: 06/27/2018 3:11 PM	
	No. of Children Present: 3	

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 ECE-TRIS, the surveyor found that a staff (DOH: 09/12/12) completed only twelve (12) hours of cabinet-approved early care and education annual training for the review period of 09/12/16 through 09/11/17.	
Programming	In Compliance
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 during a tour of the childcare home, the surveyor found that sharp knives were stored in a kitchen cabinet drawer. The child lock on the drawer was broken; therefore, the knives were accessible to the children.	
Hygienic Practices	In Compliance

Inspection Report		
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service/Food Program	In Compliance
	Food Service	Not In Compliance
1040 - Kitchen Equipment Clean and Sanitary		Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment.		
Findings: General: Based on observation during a tour of the childcare home, the surveyor found that the interior of the oven contained dark stains and baked-on food particles.		
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date