



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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: 289427
Date Initiated: 08/16/2019 10:30 AM	Date Concluded: 08/16/2019 12:00 PM	
	No. of Children Present: 5	

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 staff (DOH: 03/01/08) obtained seven and one-half (7.5) of the required fifteen (15) hours of cabinet - approved early care and education training. During interview, the Director stated that employee had taken the required training hours and ECE-TRIS was not showing the hours taken. No additional training was available for review at time of survey.		
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance

Inspection Report		
	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 and interview, the surveyor found that a small wooden boat structure located on the playground had warped wooden boards; therefore, the structure was not free of splinters, protruding nails or bolts, or loose or rusty parts. During interview, the Director stated she was aware of the warped boards and the boards will be replaced as soon as possible.		
	Transportation	In Compliance
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date