



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: 307279
Date Initiated: 10/11/2021 2:25 PM	Date Concluded: 10/11/2021 3:35 PM	
	No. of Children Present: 2	

Inspection Report		
Background Checks		In Compliance
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		Not In Compliance
685 - Diaper Changing Area/Surface		Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.		
Findings: General: Based on observation, the surveyor found debris on the diaper changing table underneath the diaper changing pad; therefore, the diaper changing surface was not clean.		
First Aid/Medication		In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
760 - Fences	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (23) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition.	
Findings: General: Based on observation, the surveyor found that part of the fence roll along the front of the playground was bent forward; therefore, the fence was not in good condition.	
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on review of documentation, the surveyor found the following: 1. A child's (DOE: 01/10/18) file contained an immunization certificate that was no longer current as of 09/30/20. 2. A child's (DOE: 12/20/19) file contained an immunization certificate that was no longer current as of 09/02/20. 3. A child's (DOE: 12/23/19) file contained an immunization certificate that had wite-out over the expiration date. A new date of 01/10/21 was written over the wite-out.	
Written Documentation	Not In Compliance
1160 - Daily Attendance Records	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on review of documentation, the surveyor found that the daily attendance record for 10/11/21 had two (2) children signed in with the initials documented; however, the arrival time for the two (2) children was not documented.	
Posted Documentation	In Compliance
Animals	In Compliance