



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: 321151
Date Initiated: 08/23/2022 10:58 AM	Date Concluded: 08/23/2022 1:13 PM	
	No. of Children Present: 1	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
305 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the codes administered by the Kentucky Fire Marshal and the local zoning laws.	
Findings: General: Based on interview, staff-in-charge stated the fire marshal conducted a visit to the child-care center in the spring; however, staff-in-charge was unable to locate the certificate for the surveyor to review. Thus, the child-care center failed to provide documentation that the child care center is in compliance.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
435 - 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 completed within the first three (3) months of employment in a child-care program; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years. (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.	
Findings: General: Based on review of documentation and ECE-TRIS, the surveyor discovered for the timeframe of 7/1/21 thru 6/30/22, three (3) staff (DOH: 9/1/2004, 1/17/2001 & 3/1/2008) completed zero (0) of the fifteen (15) required hours of cabinet-approved early care and education training. Therefore, the child-care center failed to ensure that training was completed as required. Staff-in-charge stated that all staff completed their required training hours and the training certificates were submitted to ECE-TRIS.	
Programming	In Compliance
Premises	In Compliance

Inspection Report		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Kitchen Requirements	In Compliance
	Food Service	In Compliance
	Meal Planning/Center Provides Meals	In Compliance
	Meal Planning/Center Does Not Provide Meals	In Compliance
	Children's Records	In Compliance
	Written Documentation	Not In Compliance
1305 - Fire Drills		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented. (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.		
Findings: General: Based on interview, the surveyor discovered that the child-care center had not been performing quarterly lockdown/shelter-in-place drills; therefore, the child-care center failed to complete the required quarterly lockdown/shelter-in-place drills. Staff-in-charge stated she did not know that lockdown/shelter-in-place drills were required.		
	Posted Documentation	In Compliance
	Animals	In Compliance