



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Sassy's Child Care Home	Provider Information	CLR No: L383376
Provider Address: 921 Fiddler Creek Way, Lexington, KY, 40515	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Tounova, Assia		Director(s): Tounova, Assia

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293721
Date Initiated: 08/13/2020 9:56 AM	Date Concluded: 08/13/2020 10:40 AM	
	No. of Children Present: 12	

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

385 - Personnel File **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
 1. Name, address, date of birth, and date of employment;
 2. Proof of educational qualifications;
 3. Record of annual performance evaluation;
 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
 5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on observation and interview, the facility failed to maintain staff files. One staff person did not have a personnel file on site. The staff person in charge stated that the staff person was a new hire that started on 8/10/20; therefore, she had not had a chance to make a file for this staff person. There was no documentation available for the surveyor to review for this staff person.

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, one staff person (hire date: 8/10/20) did not have educational documentation on file.

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
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
Emergency Regulation	Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, interview, and a review of the Training Records Information System (TRIS), the following was found:

1. One staff person (hire date: 2/13/15) did not have evidence of completing the required ECE 202 training class (Requirements for Reopening Child Care in Kentucky). The staff person in charge stated that this staff person had worked the previous week (8/3/20 - 8/7/20).
2. The facility failed to submit background checks for one staff person (hire date: 8/10/20). There was no evidence or results on file of a completed child abuse/neglect check (CAN) or a criminal records check. The staff person in charge stated that she had not yet filled out or submitted these forms for processing. The staff person was observed working alone with the infant/toddler group during the visit.

Signature of Provider/Representative

Title

Date