



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: KIDS HAVEN, by Sandy	Provider Information	CLR No: L356164
Provider Address: 1010 Oldham Oaks Rd., Lagrange, KY, 40031	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Sassco, Inc.		Director(s): McCombs, Shannon Renae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306884
Date Initiated: 07/14/2021 8:45 AM	Date Concluded: 07/14/2021 2:00 PM	
	No. of Children Present: 64	

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		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
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 interview and review of documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the staff in charge did not present an immunization certificate for a child's file with the enrollment date 8/10/17. Interview with the staff in charge confirmed the center had not received updated documentation for the child.

Written Documentation	In Compliance
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date