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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 321238 |
| <b>Date Initiated:</b> 05/03/2022 10:00 AM  | <b>Date Concluded:</b> 05/03/2022 12:45 PM |                              |
|   | <b>No. of Children Present:</b> 86         |                              |

| 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            | Not In Compliance |

**455 - Program of Activities Followed**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

1. Art or music;
2. Math or numbers;
3. Dramatic play;
4. Stories and books;
5. Science or nature;
6. Block building or stacking;
7. Tactile or sensory activity;
8. Multi-cultural exposure;
9. Indoor and outdoor play in which a child makes use of both small and large muscles;
10. A balance of active and quiet play, including group and individual activity;
11. An opportunity for a child to:
  - a. Have some free choice of activities;
  - b. If desired, play apart from the group at times;

**Findings:**

General: Based on interview and review of documentation, the staff in charge did not present verification that the center maintained an updated daily activity plan to reflect the current week for the two-year-old classroom. The lesson posted was dated for 03/01/2022-03/05/2022.

## Inspection Report

### 540 - Bedding/Toys in Crib

**Not In Compliance**

#### 922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(a) For an infant:

3. No bedding other than a clean tight-fitted sheet; and
4. No toys or other items except the infant's pacifier;

#### Findings:

General: Based on observation in the infant classroom, there was a six-month-old sleeping in the crib with an attachment to their pacifier. Therefore, the child care center did not meet the regulation that only a pacifier is acceptable inside the crib.

**Premises**

**In Compliance**

**Hygienic Practices**

**Not In Compliance**

### 730 - Diaper Changing Area/Surface

**Not In Compliance**

#### 922 KAR 2:120. Section 12. 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 changing tables in the infant and two-year-old classrooms had unknown debris under the changing pad. Therefore, the changing pads were not kept in a hygienic manner.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

### 835 - Crib/Mattress/Sheet

**Not In Compliance**

#### 922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(a) For an infant:

1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
  - a. Weekly; or
  - b. Immediately if it is soiled or wet;

#### Findings:

General: Based on observation and interview in the infant classroom, there were two (2) crib sheets that had dried urine stains. Interview with the staff revealed that one of the crib sheets had been soiled from the previous day. Therefore, the sheet was not changed immediately when soiled.

### 860 - Toys/Furniture

**Not In Compliance**

#### 922 KAR 2:120. Section 13. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

#### Findings:

General: Based on observation, the saucer seat in the infant classroom had dried milk stains and food crumbs on the plastic overhang surrounding the saucer.

### 865 - Indoor/Outdoor Equipment

**Not In Compliance**

#### 922 KAR 2:120. Section 13. 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, the refrigerator located in the infant classroom had a buildup of food particles and unknown debris on the inner shelves and freezer unit.

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

|  |                   |
|--|-------------------|
| Inspection Report  |                   |
| Meal Planning/Center Does Not Provide Meals  | In Compliance     |
| Children's Records   | In Compliance     |
| Written Documentation  | In Compliance     |
| Posted Documentation   | Not In Compliance |
| 1310 - Posting Requirements  | Not In Compliance |
| <div>922 KAR 2:090. Section 8. General.<br/>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:<br/>(a) The provider's preliminary or regular license;<br/>(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;<br/>(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;<br/>(d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;<br/>(e) A description of services provided by the child-care center, including:<br/>1. Current rates for child care; and<br/>2. Each service charged separately and in addition to the basic rate for child care;<br/>(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and<br/>(g) Daily planned program.</div> |                   |
| <b>Findings:</b><br><br>General: Based on interview and review of documentation, the staff in charge did not present verification that each statement of deficiency issued by the cabinet during the current licensure year and each plan of correction submitted by the child-care center to the cabinet during the current licensure year was readily accessible for public inspection.  |                   |
| Animals  | In Compliance     |