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Inspection Report

Provider Name: Sandy's Home Provider	Provider Information	License No: L357711
Provider Address: 801 Keeney Rd, Science Hill, KY, 42553	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Rose, Sandy		Director(s): Rose, Sandy

Inspection Type: Investigation	Inspection Information	Inspection No: 19961
Visit Start Date: 05/03/2013 5:35 PM	Visit End Date: 06/05/2013 12:15 PM	
No. of Children Present: 2		

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <ol style="list-style-type: none"> 1. Provided with adequate supervision at all times by a qualified staff person who: <ol style="list-style-type: none"> a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice; 	
10 - Children Protected	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <ol style="list-style-type: none"> 2. Protected from abuse or neglect. 	
25 - Supervision During Diapering	In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall:</p> <ol style="list-style-type: none"> (a) Not be left unattended 	
Staffing Requirements	
30 - Cooking/Cleaning Staffing	In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall:</p> <ol style="list-style-type: none"> (k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120; 	
35 - Adequate Adults/Qualified Staff	In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements. (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</p> <ol style="list-style-type: none"> (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed; (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio. 	
40 - Ratios and Group Size	In Compliance



Inspection Report

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

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

45 - Ratio/Group Size

In Compliance

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

(2)(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (l) Provide for the health, safety, and comfort of each child;**

Findings:

General: Based on observation, the surveyor found that Sarah Lee Honey Wheat Bread, with an expiration date of 04/02/13, had been served to the children on 05/03/13. Through interview with a staff the surveyor learned that the bread had been frozen prior to the expiration date, thawed and served.

Programming

410 - Infant/Toddler Combined with Older Children

In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Hygienic Practices

595 - Child Personal Care/Handwashing

In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

610 - Diapers/Clean Clothing Supply

In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.

Equipment

730 - Crib/Mattress/Sheet

In Compliance

Inspection Report

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

(3) Rest time shall include adequate space specified by 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;**

735 - Individual Bed/Mat/Cot and Bedding

In Compliance

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

(3) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Food Service

985 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

- (a) Breast milk or iron-fortified formula for a child age birth through twelve (12) months;**
- (b) Pasteurized whole milk for children ages thirteen (13) months to twenty-four (24) months; or**
- (c) Pasteurized low fat one (1) per cent or fat-free skim milk for children ages twenty-five (25) months to twelve (12) years of age.**

Findings:

General: Based on observation and interview, the surveyor learned that on 05/03/13, the children were given pasteurized two (2) per cent milk rather than pasteurized low fat one (1) per cent or fat-free skim milk to children ages twenty-five (25) months to twelve (12) years of age.

995 - Bread Requirement

In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(6) A serving of bread shall only consist of whole or enriched grain.

1045 - Meals Required

In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(15) A child-care center shall serve:

- (a) 1. Breakfast; or**
- 2. A mid-morning snack;**
- (b) 1. Lunch; or**
- 2. A mid-afternoon snack; and**
- (c) If appropriate, dinner.**

1065 - Lunch/Dinner Requirements

In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Children's Records

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. 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 that a child's (DOE: 12/19/12) file contained an immunization certificate that had been issued from Florida. The immunization certificate did not have an expiration date; therefore, the child's immunization status could not be determined.

Signature of
Provider/Representative

Title

Date