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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: 293787
Date Initiated: 11/12/2020 9:35 AM	Date Concluded: 11/12/2020 10:40 AM	
	No. of Children Present: 2	

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	Not In Compliance
640 - Toilet Room	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(2) A toilet room shall:</p> <p>(a) 1. Be provided for each gender; or</p> <p>2. A plan shall be implemented to use the same toilet room at separate times;</p> <p>(b) Have a supply of toilet paper; and</p> <p>(c) Be cleaned and disinfected daily.</p>	
Findings:	
General: Based on observation of the child care center's bathroom, the surveyor found urine inside of the toilet bowl.	
Staff reported that a child had just used the bathroom.	
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

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

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, the temperature of the surveyor was not taken before the surveyor was permitted entry into the child care center. During interview, staff stated that they have been screening; however, they did not think of screening the surveyor upon entrance to the child care center.

This deficiency was cited due to the following E-Reg: 922 KAR 2:400E

Section 6. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center.

Signature of Provider/Representative

Title

Date