Printed Date: 12/01/2022 KID013A v2.0



**Andy Beshear**GOVERNOR

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
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Eric Friedlander SECRETARY

Adam Mather
INSPECTOR GENERAL

**CLR No:** 1353849

## **Inspection Report**

**Provider Information** 

Provider Name: Treasure House Child Development Provider Type: LICENSED TYPE I

Provider Address: 203 West River Center Blvd., Covington, KY, 41011 Capacity: 188

Owner(s): Children, Inc.

Director(s): Rodriguez, Julie

Inspection Information

Inspection Type: Investigation Inspection No: 291781

No. of Children Present: 81

#### **Inspection Report**

Supervision In Compliance

General Administration Not In Compliance

### 205 - Reports to Cabinet Not In Compliance

## 922 KAR 2:090. Section 12. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;
- (c) An incident that results in legal action by or against the child-care center that:
- 1. Affects a child or staff person; or
- 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;
- (e) A report of child abuse or neglect that:
- 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
- 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or
- (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

#### Findings:

General: Based on interview and review of documentation, the child-care center failed to meet this regulation.

On 10/4/19, at approximately 8:10 a.m., a toddler collided with a shelving unit causing an injury to her mouth. The staff person in charge notified the toddler's parents at approximately 8:13 a.m. At approximately 8:40 a.m., the parents transported the toddler to the hospital for treatment. The staff person in charge notified the Division of Regulated Child Care on 10/9/19, which is not within the twenty-four hour period as required by the regulations.

**Director Requirements** 

**Employee Records** 

**Equipment** 

In Compliance

In Compliance

In Compliance





Date