



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

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|--|---------------------------------------|--|
| Provider Name: Tiny Treasures Daycare, Inc. | Provider Information | License No: L359021 |
| Provider Address: 4617 Apt 1 Ky 1304, Hinkle, KY, 40953 | Provider Type: LICENSED TYPE I | Capacity: 41 |
| Owner(s): Tiny Treasures Daycare, Inc. | | Director(s): Collins, Ernestine |

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|--|---|-----------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 19097 |
| Visit Start Date: 04/16/2013 10:30 AM | Visit End Date: 05/07/2013 2:20 PM | |
| | No. of Children Present: 20 | |

Inspection Report

Supervision

5 - Children Supervised

In Compliance

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:
1. Provided with adequate supervision at all times by a qualified staff person who:
 - 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;

Staffing Requirements

40 - Ratios and Group Size

In Compliance

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.

General Administration

220 - Person Under Investigation by DCBS

In Compliance

Inspection Report

922 KAR 2:110. Section 2 General.

(8) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:

- (a) For the duration of the family-in-need-of-services assessment or investigation; and
- (b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.

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 interview, the following was found:

(1) On 4/12/13, a staff member pulled a nine-year-old child out of a cubby in which he was seated because the child had kicked his sister, was argumentative with staff, and refused to get out of the cubby.

(2) On 4/12/13, a staff member held a nine-year-old child on at least two (2) separate occasions for an estimated twelve to thirteen (12-13) minutes because the child reportedly tried to exit the center. A second staff member then held the child on two (2) separate occasions during this incident for an estimated twelve to thirteen (12-13) minutes. Each staff member wrapped their arms around the child's arms and chest so that the child could not move. The child had several scratches on his chest and back due to being held by the staff members on 4/12/13.

Equipment

730 - Crib/Mattress/Sheet

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:

(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;

Signature of
Provider/Representative

Title

Date