



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Tiny Treasures Daycare, Inc.	Provider Information	CLR 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): Hubbard, Ilene

Inspection Type: Investigation	Inspection Information	Inspection No: 217183
Date Initiated: 09/19/2016 1:41 PM	Date Concluded: 09/27/2016 8:42 AM	
	No. of Children Present: 8	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who:</p> <p>a. Ensures the child is within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on observation, there was one (1) staff member and five (5) children present inside the child care center on 9-19-16 at 1:41pm. The surveyor entered the child care center from the front door and did not observe any adults and/or children upon entry. After approximately ten (10) seconds, a staff member became visible as they were walking out of the pre-school room towards the infant room. Based on interview, staff stated they were the only adult present and they had stepped across the hallway to retrieve the cordless telephone. Further observation revealed the five (5) children ages one (1) to four (4) were asleep in the infant room with the door closed. Therefore, the staff was unable to adequately supervise the children for at least one (1) minute.</p>	
Staffing Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(5) An individual described in subsection (4) of this section shall:</p> <p>(a) Submit to background checks described in paragraph (b) of this subsection;</p> <p>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</p> <p>1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;</p> <p>2. Criminal records check required by KRS 199.896(19);</p> <p>3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and</p> <p>4. An address check of the Sex Offender Registry; and</p> <p>(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</p> <p>Findings:</p> <p>General: Based on review of documentation of staff files, one (1) staff's (DOH: 3-19-15) child abuse and neglect (CA/N) background check indicated that they had resided in the state of Georgia within the last five (5) years; however, the file did not contain an out-of-state background check as required. Based on interview, the director stated that an out-of-state background check was never submitted for this staff as they only lived in Georgia for a few months. The director further stated the staff received mail in Georgia but they were never a citizen of that state and never had a Georgia driver's license.</p>	

Inspection Report		
Children's Records		Not In Compliance
1070 - Immunization		Not In Compliance
<div>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;</div>		
Findings: General: Based on review of documentation of children's files, the following was found: 1) One (1) child's (DOE: 3-7-16) immunization certificate was only current until 7-30-16. 2) One (1) child's (DOE: 4-17-12) immunization certificate was only current until 3-1-16. 3) One (1) child's (DOE: 7-1-14) immunization certificate was only current until 7-7-15.		
Written Documentation		Not In Compliance
1095 - Daily Attendance Records		Not In Compliance
<div>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</div>		
Findings: General: Based on observation, there were a total of five (5) children present during the surveyor's visit on 9-19-16; however, based on review of documentation, there were only four (4) children signed in on the attendance sheets.		