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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: Renewal Application	Inspection Information	Inspection No: 219668
Date Initiated: 05/16/2017 9:55 AM	Date Concluded: 05/16/2017 11:45 AM	
	No. of Children Present: 10	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, review of ECE-TRIS, and interview, a staff file (DOH: 3/19/15) presented for review did not contain documentation of having completed fifteen (15) hours of annual training for 3/19/16 - 3/18/17. Review of ECE-TRIS revealed that the staff member had only completed eleven and a half (11.5) hours of annual training. The Director reported that the staff member had not completed all the required annual training hours.

Programming	In Compliance
Premises	Not In Compliance
480 - Premises Requirements	Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
 - (b) Kept clean and in good repair;

Findings:

General: Based on observation and interview, the surveyor found that there were cob webs on the ceiling around the emergency exit sign in the Infant/Toddler Room. Staff reported that the center is cleaned and cob webs removed on a daily basis but they always reappear.

Inspection Report

590 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation and interview, the toilet in the restroom off of the Pre-school Room had a brown substance inside the bottom of the toilet bowl. Staff reported that the toilet and restroom are cleaned on a daily basis.

Hygienic Practices

Not In Compliance

625 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;
- 2. Padded;
- 3. Free of holes, rips, tears, or other damage;
- 4. Nonabsorbent;
- 5. Easily cleaned; and
- 6. Free of any items not used for diaper changing.

Findings:

General: Based on observation and interview, the diaper changing mat in the Pre-school Room was found to have multiple small tears exposing the foam filling and preventing it from being properly sanitized. Staff stated that they did not have an extra changing mat and they were unsure of how long the tears had been there.

First Aid/Medication

Not In Compliance

655 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies are current;
- (d) If reusable, be:
 - 1. Sanitized; and
 - 2. Maintained in a sanitary manner; and
- (e) Include:
 - 1. Liquid soap;
 - 2. Adhesive bandages;
 - 3. Sterile gauze;
 - 4. Medical tape;
 - 5. Scissors;
 - 6. A thermometer;
 - 7. Flashlight;
 - 8. Cold pack;
 - 9. First aid book;
 - 10. Disposable gloves; and
 - 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on observation and interview, the surveyor found that the first aid kit did not contain medical tape as required. The Director relayed that the medical tape could have been used the previous week when a child had an accident.

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation and interview, the surveyor found that a tube of Desitin Diaper Cream and a bottle of sunscreen in the Infant/Toddler Room were stored on an upper shelf of an unlocked closet in the inside an unlocked storage container. Staff reported that all other medications are stored in a locked cabinet in the kitchen. The Desitin and sunscreen were out of reach of the children but were not locked up.

Inspection Report	
Outdoor Play Area	Not In Compliance
690 - Playground Conditions	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on observation and interview, the surveyor found that the playground was not safe from foreseeable hazards. There was an approximate six (6) inch gap between the ground and the bottom of the chain link fence where the fence had been bent or pulled up. Upon interview, staff were not aware of the damaged fence.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service	Not In Compliance
935 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on observation and interview, the surveyor found that the thermometer in the refrigerator read forty-five (45) degrees fahrenheit; therefore, the temperature was not maintained at forty (40) degrees fahrenheit or lower. The Director reported that the refrigerator had been fixed in the past but may just need to be replaced.	
Children's Records	Not In Compliance
1075 - Enrollment Information	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;	
Findings: General: Based on review of documentation and interview, the following was found: 1. A child's file (DOE: 4/24/17) presented for review did not contain the preferred hospital name or telephone number. 2. A child's file (DOE: 7/1/16) presented for review did not contain the preferred hospital name or telephone number. 3. A child's file (DOE: 3/13/17) presented for review did not contain the preferred physician name or telephone number. Upon interview, the Director was not aware that the preferred hospital information was missing from the files. The Director stated that the family was in the process of locating a family physician covered by their insurance as they had just relocated to the area from out of state.	
Written Documentation	Not In Compliance
1115 - Earthquake/Tornado Drills	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on review of documentation and interview, it was found that there were no earthquake or tornado drills documented for October - December 2016. Upon interview, the Director stated that they might have not completed the earthquake or tornado drill for that quarter.	

Inspection Report

1145 - Earthquake/Tornado Drills

Not In Compliance

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

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and
- (b) Documented.

Findings:

General: Based on review of documentation and interview, it was found that there were no earthquake or tornado drills conducted for October - December 2016. Upon interview, the Director stated that they might have not completed the earthquake or tornado drill for that quarter.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date