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GOVERNOR

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

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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: 244518
Date Initiated: 05/25/2018 10:25 AM	Date Concluded: 05/25/2018 12:00 PM	
	No. of Children Present: 12	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	Not In Compliance
390 - Educational Requirements		Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, the surveyor found the following:

(1.) Staff's (DOH: 2/23/18) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential.

(2.) Staff's (DOH: 4/2/18) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential.

During interview, the director confirmed the documentation had not been obtained for the staff's file.

Inspection Report

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE - TRIS, the surveyor found that staff (DOH: 9/7/09) obtained six (6) of the required fifteen (15) hours of cabinet - approved early care and education training. During interview, the staff confirmed that fifteen (15) training hours had not been completed for the year.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:
 - 1. Climb;
 - 2. Swing; and
 - 3. Slide; and
- (b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, the surveyor found the following:

(1.) A large climbing structure with two (2) slides had an inadequate amount of mulch as a protective surface.

(2.) A small Little Tikes climbing structure with a slide did not have a protective surface.

During interview, the director was aware of the issue stating the center has a plan in place to get new mulch for the playground.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report		
Children's Records		Not In Compliance
1140 - Enrollment Information		Not In Compliance
<div>922 KAR 2:090. Section 9. 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 a 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 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;</div>		
Findings: General: Based on review of documentation, the surveyor found the following: (1.) A child's (DOE: 5/22/18) file did not contain a preferred physician or a preferred hospital's telephone numbers. (2.) A child's (DOE: 6/27/17) file did not contain a preferred physician or a preferred hospital's telephone numbers. (3.) A child's (DOE: 4/3/18) file did not contain a preferred physician or a preferred hospital's telephone numbers. (4.) A child's (DOE: 3/8/18) file did not contain a preferred hospital's telephone number.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance