



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: Renewal Application	Inspection Information	Inspection No: 289432
Date Initiated: 08/07/2019 11:00 AM	Date Concluded: 08/07/2019 1:00 PM	
	No. of Children Present: 19	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (e) Manage the staff in their individual job descriptions; (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
Findings: General: Based on observation and review of documentation, the surveyor found that staff did not implement the childcare center's programs and policies; 1. The childcare center's policy requires that, "All staff and employees will be wearing name tags this will give all visitors the feeling of comfort know what your name and title is". Through observation, the surveyor found that none of the staff was wearing nametags. 2. The childcare center's Program/Orientation policy requires that, "It is expected that all employees will be knowledgeable in the childcare rules and regulations and will be expected to continue all hours of required continued training as required by state". Review of documentation and ECE-TRIS found that the following four (4) staff were noncompliant with required training: (DOH: 5/1/19), (DOH: 7/11/18), (DOH: 7/11/18) and (DOH: 6/1/14).	
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation during a tour of the childcare center, the surveyor found the following: 1. Numerous, shoebox size, clear plastic containers were stacked in a storage area located in the Preschool Room. Wooden blocks were stored in two of the plastic containers and stacked on top of the other containers. The surveyor found that the containers easily tipped and presented a safety risk to the children. 2. A child in the Infant Room was sucking on a pacifier with a stuffed animal attachment. The stuffed animal presents a risk of impeding the child's breath.	

Inspection Report**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 no verification that a staff (DOH: 5/31/19) has obtained a High School Diploma, GED or Commonwealth Child Care Credential.

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 the following:

1. No verification was found that a staff (DOH: 5/1/19) has completed six (6) hours of cabinet-approved orientation training.
2. No verification was found that a staff (DOH: 7/11/18) has completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training.
3. Verification of only eight (8) hours of cabinet-approved early care and education annual training was found for a staff (DOH: 7/11/18) for the review period of 7/11/18 through 7/10/19.
4. Verification of only one and one-half (1 ½) hours of cabinet-approved early care and education annual training was found for a staff (DOH: 6/1/14) for the review period of 6/1/18 through 5/31/19.

Programming**Not In Compliance****420 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:
1. Art or music;
 2. Math or numbers;
 3. Dramatic play;
 4. Stories and books;
 5. Science or nature;
 6. Block building or stacking;
 7. Tactile or sensory activity;
 8. Multi-cultural exposure;
 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
 10. A balance of active and quiet play, including group and individual activity;
 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on observation during a tour of the Preschool Room, the surveyor found that a staff person was providing care for ten (10) children whose ages ranged from four-years-old to eight-years-old. Review of the daily planned program found no age-appropriate activities for the school-age children.

Premises**Not In Compliance****540 - 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 during a tour of the childcare center, the surveyor found spiders and webs in the windowsill located in the classroom for the older preschool-age children.

Inspection Report

565 - 35 Square Feet per Child

Not In Compliance

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

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on observation during a tour of the Two-Year-Old Room, the surveyor found that one (1) staff person was providing care for six (6) two-year-old children. Review of the center's diagram found that the classroom measures for a capacity for only five (5) children. One (1) child exceeded the classroom capacity.

645 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found no hand drying blower or single use disposable hand drying material in the restroom used by the school-age children.

Hygienic Practices

Not In Compliance

680 - Soiled Diapers/Clothing

Not In Compliance

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

(8) Diapers or clothing shall be:

- (a) Changed when soiled or wet;
- (b) Stored in a covered container temporarily; and
- (c) Washed or disposed of at least once a day.

Findings:

General: Based on observation during a tour of the Infant Room, the surveyor found that the trashcan was overflowing with soiled disposable diapers.

710 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:

- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;
- 2. Rinsing in clean water;
- 3. Submerging in a sanitizing solution for at least two (2) minutes; and
- 4. Air dried; or
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.

Findings:

General: Based on interview with a staff in the Infant Room, the surveyor learned that the mouth contact toys are sanitized as follows:

Wash in soapy water, wipe with a paper towel, spray with Lysol, air-dry, spray with bleach water and air-dry. Based on this method, the mouth contact toys are not properly sanitized.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. 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;

Findings:

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

1. No verification of immunization was found for a child (DOE: 8/24/15). Interview with staff found that an immunization record was not available for review.
2. No verification of immunization was found for a child (DOE: 7/8/11). Interview with staff found that an immunization record was not available for review.
3. The immunization certificate in a child's (DOE: 1/23/17) file was no longer current as of 6/30/19. Interview with staff found that a current immunization record was not available for review.

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;

Findings:

General: Based on review of documentation contained in ten (10) children's files, the surveyor found the following:

1. The enrollment information for a child (DOE: 8/24/15) did not contain information to enable a person in charge to identify or contact the preferred hospital.
2. The enrollment information for a child (DOE: 3/12/18) did not contain information to enable a person in charge to contact the preferred hospital.
3. The enrollment information for a child (DOE: 8/24/15) did not contain information to enable a person in charge to contact the family physician.
4. The enrollment information for a child (DOE: 3/12/18) did not contain information to enable a person in charge to contact the family physician.
5. The enrollment information for a child (DOE: 3/1/19) did not contain information to enable a person in charge to identify or contact the family physician.
6. Two (2) children's (DOE: 8/24/15 and 4/8/19) files did not contain information to enable a person in charge to identify or contact the family physician or preferred hospital.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date