



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): Crouse, Angela

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307284
Date Initiated: 07/08/2021 12:30 PM	Date Concluded: 07/08/2021 2:30 PM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance
685 - 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: Based on observation, the surveyor found the following: 1. There were holes in the diaper changing pad located in Nursery #2 Classroom. Staff reported that she would have the changing pad replaced. 2. There were holes in the diaper changing pad located in Nursery Classroom. Staff reported that she would have the changing pad replaced.	
First Aid/Medication	In Compliance

Inspection Report		
Outdoor Play Area		Not In Compliance
745 - Playground Clean		Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;</div>		
Findings: General: Based on observation, the surveyor found a water bottle located underneath the chairs on the playground. Therefore, the playground was not free from litter. Staff reported that she would make sure the water bottle is picked up.		
Equipment		Not In Compliance
820 - Indoor/Outdoor Equipment		Not In Compliance
<div>922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.</div>		
Findings: General: Based on observation while on the playground, the surveyor found the following: 1. A pink and purple trike had a broken handle and the seat was missing. 2. A scooter had a broken handle. 3. There was a crack on the yellow structure on the big kid's playground. Therefore, the structure was not in good repair. 4. The steering wheel was broken off of a black and gray Little Tikes car. During interview, staff stated that she would have all broken toys removed from the playground and have the yellow structure repaired.		
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable