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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): Crouse, Angela

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321156
Date Initiated: 06/27/2022 10:00 AM	Date Concluded: 06/27/2022 12:05 PM	
	No. of Children Present: 17	

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
435 - 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation from ECE-TRIS the surveyor found the following:

1. A staff (DOH: 03/19/15) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 0/3/23/16; therefore, the training was not completed within the last five years.
2. A staff (DOH: 03/19/15) obtained four (4) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.
3. The following staff (DOH: 12/01/21, 03/07/22) did not obtain the required six (6) hours of Orientation I & II within the first three (3) months of their hire date.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report		
Outdoor Play Area		Not In Compliance
790 - Playground Clean		Not In Compliance
<div> <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> <div> Findings: General: Based on observation, the surveyor found a trash bag full of trash hanging on the fence outside on the Preschool playground; therefore, the playground was not free of litter and rubbish. </div> </div>		
Equipment		Not In Compliance
865 - Indoor/Outdoor Equipment		Not In Compliance
<div> <div> 922 KAR 2:120. Section 13. 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> <div> Findings: General: Based on observation, the surveyor found the following: 1. A pink and purple picnic table on the School Age playground had a broken bench with one (1) protruding nail and a piece of wood that was splintered. Staff-in-charge stated that she had asked the owner to remove the picnic table the previous week. 2. On the Preschool playground, a red and yellow Little Tykes riding car had a broken roof and broken door. Staff-in-charge stated she would have this removed immediately. 3. On the Preschool playground, a red and blue Little Tykes riding car was broken and had a sharp jagged piece of plastic. Staff-in-charge stated she would have this removed immediately. </div> </div>		
Transportation		In Compliance
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		Not In Compliance
1245 - Immunization		Not In Compliance
<div> <div> 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; </div> <div> Findings: General: Based on review of documentation, the surveyor found a child's (DOE: 01/28/22) file contained an immunization certificate that was no longer current as of 05/30/22. </div> </div>		

1250 - Enrollment Information

Not In Compliance

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, the surveyor found the following:

1. The following children's files (DOE: 07/27/20, 06/14/22) did not contain the contact telephone numbers for the child's preferred family physician or hospital.
2. A child's file (DOE: 01/28/22) did not contain authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence, or the name of each person who is designated in writing to pick-up the child.

Written Documentation

Not In Compliance

1270 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. 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;**

Findings:

General: Based on documentation, the surveyor found that only fifteen (15) children were signed-in on the attendance record for 06/27/22. During the surveyor's walk through, the surveyor observed seventeen (17) children to be present at the child-care center.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date