



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
Western Branch
901 B South Main Street
Hopkinsville, KY 42240

Adam Mather
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Little Treasures Learning Academy	Provider Information	CLR No: L359133
Provider Address: 2022 Chalybeate Road, Smiths Grove, KY, 42171	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Little Treasures Learning Academy LLC		Director(s): Thien, Linda Faye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291414
Date Initiated: 10/16/2019 9:57 AM	Date Concluded: 10/16/2019 2:10 PM	
	No. of Children Present: 52	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
340 - Staff Meeting	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;	
Findings:	
General: Based on review of documentation and interview, the center failed to provide documentation that more than one (1) staff meeting was conducted during the subsequent year.	
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation and interview, a staff member lifted a two-year old child, by placing a hand under each of his armpits and aggressively moved him from a step stool to the floor in the two-year-olds restroom.	
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings:	
General: Based on review of documentation and interview, a staff member hired 05/28/19, had TB documentation dated 01/25/11.	

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, a staff member hired 01/02/18, completed six (6) hours of the fifteen (15) hours of cabinet approved training hours during her subsequent year of employment. A staff member hired 12/07/15, completed fourteen (14) hours of the fifteen (15) hours of cabinet approved training hours during her subsequent year of employment.

Programming

Not In Compliance

455 - Discipline

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (10) A child shall not be subjected to:**
- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
 - (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or**
 - (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on observation and interview, a staff used a loud, frightening voice when communicating to children in the two-year-olds' classroom. The incident was observed by the director and surveyor.

Premises

Not In Compliance

580 - Floors, Walls, Ceilings

Not In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

Findings:

General: Based on observation, six (6) floor tiles were stained around the toilet in the one-year-olds classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

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.**

Findings:

General: Based on observation, the 4 x 6 rug was heavily soiled in the Preschool classroom. In addition, the corner of the blue Wesco child-size chair was torn in the Nursery.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:**
- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on review of documentation and interview, a written daily schedule was not developed and posted in the Nursery.

Signature of Provider/Representative

Title

Date