



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

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Tree Top Toddlers Childcare Center	Provider Information	CLR No: L383201
Provider Address: 300 West Hwy 635, Science Hill, KY, 42553	Provider Type: LICENSED TYPE I	Capacity: 88
Owner(s): Tree Top Toddlers Childcare Center, Inc.		Director(s): Keith, Laura Jean

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307164
Date Initiated: 06/18/2021 9:57 AM	Date Concluded: 06/18/2021 12:46 PM	
	No. of Children Present: 32	

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	Not In Compliance

495 - Bedding/Toys in Crib **Not In Compliance**

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(3) Rest time shall include adequate space specified by the child's age as follows:
(a) For an infant:
3. No loose bedding, such as a bumper or a blanket; and
4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation during a tour of the nursery, a loose blanket was observed placed over a sleeping infant. Staff-in-charge stated that the staff member in the classroom was aware that the blanket should be swaddled around the infant.

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 boys restroom located in the hallway, the surveyor found the following:

1. While checking the water faucet temperature, the water filled up nearly to the top of the sink and was very slow to drain. Staff-in-charge stated that they would have someone look at the sink drain.
2. A layer of dirt/debris covered the light fixture.
3. A thick layer of dust was on the ventilation cover.

Therefore, the child-care center failed to keep the premises clean and in good repair.

Inspection Report

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, the surveyor found four (4) ceiling tiles with discolored water spots; therefore, the child-care center failed to keep the ceiling in good repair. Staff-in-charge stated that the water spots were due to recent heavy rains and they planned to replace the tiles.

640 - Toilet Room

Not In Compliance

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

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
2. A plan shall be implemented to use the same toilet room at separate times;
(b) Have a supply of toilet paper; and
(c) Be cleaned and disinfected daily.

Findings:

General: Based on observation of the girls restroom located in the hallway, the surveyor found that there was no toilet paper available at the first commode. Staff-in-charge stated that they had probably ran out and that they would restock the toilet paper.

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, the surveyor found that there was no hand-drying blower or single use disposable hand drying material available to the children in the boys and girls restroom located in the hallway, or the boys and girls restroom located in the Four and Five Year Old Classroom. During interview, staff-in-charge stated that they had probably used the last of the paper towels and failed to let anyone know so that they could restock the towels.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
1. a. Upon arrival at the center; or
b. Within thirty (30) minutes of arrival for school-age children;
2. Before and after eating or handling food;
3. After toileting or diaper change;
4. After handling animals;
5. After touching an item or an area of the body soiled with body fluids or wastes; and
6. After outdoor or indoor play time; and
(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a staff member in the One-Year-Old Classroom wiped a child's hands with a diaper wipe after changing the child's diaper; therefore, the staff failed to clean the child's hands with liquid soap and warm water after changing the child's diaper as required.

695 - Diapering Practice

Not In Compliance

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

- (12) Staff shall disinfect the diapering surface after each child is diapered.
(13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on observation, a staff member in the One-Year-Old Classroom failed to clean/disinfect the diaper changing pad/diaper changing table after changing a child's diaper. During interview, staff-in-charge stated that the staff member was a newer staff member and that she would be reminded of the diaper changing procedures.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Inspection Report

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date