



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Treehouse Learn and Play Center Inc	Provider Information	CLR No: L355776
Provider Address: 71 Ray Road, Taylorsville, KY, 40071	Provider Type: LICENSED TYPE I	Capacity: 65
Owner(s): Treehouse Learn And Play Center, Inc.		Director(s): Hines, Denise Carol

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220382
Date Initiated: 06/15/2017 7:40 AM	Date Concluded: 06/15/2017 11:45 AM	
	No. of Children Present: 39	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

520 - 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 and interview, the floor, walls and ceiling failed to be in good repair.

- 1) Three of the four walls and baseboards in the preschool room contained several areas of tape residue, smudges, scuff marks, small divots and chips in the drywall exposing the chalky interior.
- 2) The baseboards contained several worn areas of paint which exposed the bare wood beneath in the preschool room.
- 3) The wall to the left of the restroom entrance off of the preschool room contained a large duct taped area where the inside door handle would come in contact with the drywall.

The director acknowledged during interview that she was aware of these issues and was in the process of addressing them.

Inspection Report	
Hygienic Practices	Not In Compliance
595 - 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 their developmental skills; and (b) 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 wiping or blowing nose; 6. After touching items soiled with body fluids or wastes; and 7. After outdoor or indoor play time.	
Findings: General: Based on observation and interview, a child failed to be assisted with personal care and cleanliness. While the surveyor was present in the preschool room, a male child was observed to go into the adjoining restroom and close the door. Approximately a minute later, the male child was observed to open the door and rejoin his classmates. Observation inside the restroom revealed there was no hand wiping material. The director commented that they do not keep hand drying material available in the restroom. Rather, a staff member usually stands at the door and provides the hand drying material for the child so the material is used and disposed of properly. The director acknowledged that this did not occur on this occasion.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
690 - Playground Conditions	
Not In Compliance	
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on observation and interview, it was determined that the outdoor play area was not well maintained. Weeds were growing around and through the entire perimeter of the fence that surrounded the area. The director stated she was aware and was in the process of addressing it.	
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	
Not In Compliance	
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation and interview, equipment contacted by a child failed to be kept in good repair. All edges of a blue rug in the preschool room were frayed. One end had green duct tape covering the large frayed area. The director commented during interview that she was aware of the condition of the rug in the preschool room and was in the process of addressing it.	
Transportation	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance