



**Andy Beshear**  
GOVERNOR

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

**Melissa A. Moore, Director**  
**Division of Regulated Child Care**  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203  
Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Treehouse Learn and Play Center Inc	<b>Provider Information</b>	<b>CLR No:</b> L355776
<b>Provider Address:</b> 71 Ray Road, Suite 300, Taylorsville, KY, 40071	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 84
<b>Owner(s):</b> Treehouse Learn And Play Center, Inc.		<b>Director(s):</b> Hines, Denise Carol

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 245012
<b>Date Initiated:</b> 05/14/2018 9:05 AM	<b>Date Concluded:</b> 05/14/2018 11:20 AM	
	<b>No. of Children Present:</b> 39	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>Not In Compliance</b>
<b>110 - Supervision During Diapering</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(10) When a child is diapered, the child shall:</b> <b>(a) Not be left unattended;</b>	
<b>Findings:</b> General: Based on observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. The staff member in the infant room was in the process of a diaper change, while changing the diaper, the staff member turned her back and walked a few steps away to retrieve a bottle of baby lotion; therefore, leaving the child unattended.	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>410 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(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</b> <b>(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.</b>	
<b>Findings:</b> General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care director did not present verification that the staff members with the hire dates of 03/15/1997, 02/15/1998, 08/15/2008, 04/30/2009 and 06/08/2009 had met the requirement of completing an updated training in pediatric abusive head trauma. Review of documentation in the ECE-TRIS training system revealed the staff members listed above had not met the requirements.	

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Programming	Not In Compliance
495 - Bedding/Toys in Crib	Not In Compliance
<div>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;</div>	
Findings: General: Based on observation, the child care center director failed to comply with regulatory requirements. Observation in the Infant classroom revealed an eleven-month-old infant in the crib, asleep with a pacifier, with a stuff animal attachment.	
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
755 - Protective Surface	Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.</div>	
Findings: General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. The slides and climbing apparatus located on the playground, did not contain sufficient protective surface underneath the equipment. The area underneath had exposed dirt on the ground covering.	
Equipment	In Compliance
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

Signature of Provider/Representative

Title

Date