



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
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>

Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304312
Date Initiated: 09/11/2020 9:10 AM	Date Concluded: 09/11/2020 12:30 PM	
	No. of Children Present: 35	

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, the child care center failed to maintain regulatory programming requirements. Observation in the Infant room revealed four (4) infants in cribs containing loose blankets.	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation in the school age room revealed a 19 ounce can of Homeline Antibacterial Disinfectant Spray, and a 32 ounce bottle of Lysol All Purpose Cleaner, both containing warnings of: Keep Out of the Reach of Children, on a shelf which was accessible to the school aged children.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report		
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		Not In Compliance
1025 - Refrigerator		Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.</div>		
Findings: General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. The refrigerator failed to have a measuring device to verify the temperature to be less than 40 degrees Fahrenheit. Interview with the staff in charge agreed that the thermometer was not working, stating it had been dropped.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		Not In Compliance
1250 - Emergency Regulation		Not In Compliance
<div>922 KAR 2:400E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.</div>		
Findings: General: Based on observation, the child care center failed to maintain compliance with emergency regulations. Upon entry into the center, the surveyor observed three (3) staff members pulling facial masks up over their mouths and noses. Therefore, the masks were not properly worn prior to the surveyor's arrival.		