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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: 318948
Date Initiated: 09/29/2021 2:40 PM	Date Concluded: 09/29/2021 3:45 PM	
	No. of Children Present: 52	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. The surveyor observed that the roll of toilet paper that the children used in the two year old classroom bathroom was stored in an unsanitary manner; positioned on the back of the toilet.
2. The rolls of paper towels that the staff and children used in two classrooms (one year old classroom and four year old classroom) were stored in an unsanitary manner, positioned on the side of the sink. This method of storage promotes germs due to each staff person and child handling the roll to obtain a paper towel.

Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - Personnel File	Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. A review of staff files during the inspection found two staff that did not have the date of employment listed in their file. The staff person in charge reviewed information on her computer and then verbally identified 6/15/21 and 6/14/21 as the hire dates. However, the dates of hire were not maintained in the personnel files.

Inspection Report		
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		Not In Compliance
700 - Child Personal Care/Handwashing		Not In Compliance
<div>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.</div>		
Findings: General: Based on observation, this regulatory requirement was not met. The surveyor observed two children in the two year old classroom used the restroom and returned to the group without washing their hands with liquid soap and running water. The staff person in the classroom stood in the bathroom doorway and instructed each child to use the restroom because they were getting ready to go outside on the playground.		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		Not In Compliance
1325 - Daily Activities		Not In Compliance
<div>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;</div>		
Findings: General: Based on review of documentation, this regulatory requirement was not met. The two year old classroom had a schedule of daily activities posted; however, no dates were listed.		
Animals		Not Applicable