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GOVERNOR

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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: 322106
Date Initiated: 09/19/2022 8:56 AM	Date Concluded: 09/19/2022 10:30 AM	
	No. of Children Present: 54	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor discovered the following:

1. A staff (DOH: 06/14/2021) completed nine and one half (9.5) of the required fifteen (15) hours of cabinet-approved early care and education training from 06/14/2021- 06/13/2022.
2. A staff (DOH: 07/18/2021) failed to complete the required six (6) hours of cabinet-approved orientation within the first three (3) months of employment in a childcare program; the staff completed orientation on 12/22/2021.
3. A staff (DOH: 03/14/2022) failed to complete the required six (6) hours of cabinet-approved orientation within the first three (3) months of employment in a childcare program; the staff completed orientation on 06/20/2022.

Staff reported that she would have staff complete training in a timely manner.

Programming

In Compliance

Inspection Report		
Premises		Not In Compliance
585 - Premises Requirements		Not In Compliance
<div>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;</div>		
Findings: General: Based on observation, the surveyor discovered the following: 1. The air intake vent located in the Toddler Classroom had heavy dust; therefore, the air intake was not kept clean. 2. The air intake vent located in the Preschool Classroom had heavy dust; therefore, the air intake was not kept clean. Staff reported that she would have the intake vents cleaned.		
Hygienic Practices		Not In Compliance
730 - Diaper Changing Area/Surface		Not In Compliance
<div>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.</div>		
Findings: General: Based on observation, the surveyor discovered the following: 1. The changing pad located in the Infant Classroom was ripped. 2. The changing pad located in the Two-Year-Old Classroom was ripped. Therefore, the changing pads were not free from rips, tears, or other damage. Staff reported that she would have the changing pads replaced.		
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		Not Applicable
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable