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Inspection Report

<b>Provider Name:</b> Little Treehouse Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L383370
<b>Provider Address:</b> 115 Kennedy Drive, Ft. Wright, KY, 41011	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 60
<b>Owner(s):</b> Little Treehouse Learning Center Llc		<b>Director(s):</b> Dahms, Sara Elaine

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307045
<b>Date Initiated:</b> 05/03/2021 10:50 AM	<b>Date Concluded:</b> 05/03/2021 12:15 PM	
	<b>No. of Children Present:</b> 35	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b>  <b>a. Within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b>            General: Based on observation in the Pre-K classroom, the staff person told a four-year-old child to go to the restroom. During this transition, the child was not within scope of vision and range of voice. The restroom is located outside of the classroom and across the hall from the kitchen.</p>	
<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>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b>  <b>(7) The following shall be inaccessible to a child in care:</b>  <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b>  <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b>  <b>(c) Personal belongings and medications of staff.</b></p> <p><b>Findings:</b>            General: Based on observation in the Pre-K classroom, the surveyor found a container of Lysol disinfecting wipes on a table within reach of the children in care.</p>	

**Inspection Report**

**580 - 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 in the toddler classroom, the surveyor found one water stained ceiling tile.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**790 - Crib/Mattress/Sheet**

**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:**

**1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**

**2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**

**a. Weekly; or**

**b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on observation in the infant classroom, at approximately 11:00 a.m., the surveyor found two soiled crib sheets. The staff person stated that the moisture on the crib sheets were from children's saliva that had occurred earlier that morning.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1040 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(7) The following shall be clean and sanitary:**

**(a) Eating and drinking utensils;**

**(b) Kitchenware;**

**(c) Food contact surfaces of equipment;**

**(d) Food storage utensils;**

**(e) Food storage containers;**

**(f) Cooking surfaces of equipment; and**

**(g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on observation in the infant classroom, the surveyor found a buildup of hard water residue inside a black crock-pot used to heat bottles.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date