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Inspection Report

Provider Name: Children's Treehouse of Knowledge	Provider Information	CLR No: L356488
Provider Address: 309 Ohio Street, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 67
Owner(s): Children's Treehouse Of Knowledge, Inc.		Director(s): Bunton, Lillian Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 244378
Date Initiated: 03/15/2018 10:00 AM	Date Concluded: 03/15/2018 11:50 AM	
	No. of Children Present: 25	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
Equipment	In Compliance
Food Service	In Compliance
Written Documentation	Not In Compliance
1160 - Daily Attendance Records	Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Observation, there were twenty-five (25) children in attendance at the time of the investigation. A review of forms used to document the time of arrival and time of departure found only fourteen (14) children had a documented time of arrival. It was also found that a child who was present already had a time of 4:00 p.m. documented as the time of departure.

Signature of Provider/Representative

Title

Date