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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

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: Renewal Application	Inspection Information	Inspection No: 289764
Date Initiated: 07/11/2019 9:41 AM	Date Concluded: 07/11/2019 12:00 PM	
	No. of Children Present: 28	

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	In Compliance
Premises	Not In Compliance
645 - Sink	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(3) A sink shall be:</p> <ul style="list-style-type: none"> (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers. <p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. The sink located in the hall bathroom, which is used by the children, contained a water temperature of 130 degrees Fahrenheit. The Infant bathroom sink contained a water temperature of 130 degrees Fahrenheit. The staff in charge indicated that the infant room sink is currently not being used because no infants are enrolled. A sink shall have a maximum water temperature of 120 degrees Fahrenheit.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:
 - (d) Safe from foreseeable hazard;
 - (e) Well drained;
 - (f) Well maintained;
 - (g) In good repair; and
 - (h) Visible to staff at all times.

Findings:

General: Based on observation, this regulatory requirement was not met. The outdoor play area contained weeds that were growing through the metal chain link fence into the area where the children play.

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
 - (a) Be clean, safe, and in good repair;
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, this regulatory requirement was not met. The playground contained a red crawl through tunnel that contained rust on the interior and chipped paint on the surface.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (2) A child-care center shall:
 - (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
 - (b) Maintain all records for five (5) years; and
 - (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. Three (3) documents were posted on a folding door in the kitchenette area (adjacent to the Preschool room) regarding children's food allergies. The kitchenette area is an area that parents are able to access and view. Children's records and information concerning a child or the child's parents shall be kept confidential.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date