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Inspection Report

Provider Name: Tiny Treasures Daycare Inc II	Provider Information	CLR No: L383984
Provider Address: 595 Ky Hwy 3439, Barbourville, KY, 40906	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Tiny Treasures Daycare, Inc.		Director(s): Hubbard, Ilene

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305156
Date Initiated: 03/24/2021 10:10 AM	Date Concluded: 03/24/2021 11:45 AM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on review of documentation, the surveyor found the following:	
(1.) A staff's (DOH: 6/1/14) file did not contain an annual written performance evaluation.	
(2.) A staff's (DOH: 3/2/2020) file did not contain an annual written performance evaluation.	
Staff attempted to locate the staff's evaluations during the surveyor's visit; however, staff did not present the documentation for review.	
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

640 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
- 2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, the surveyor found the following:

- (1.) The hand-washing sink located in the Preschool Classroom's restroom contained dark stains and debris; therefore, the restroom was not clean.
- (2.) The floor inside the Preschool Classroom's restroom contained multiple pieces of toilet paper on the floor; therefore, the restroom was not clean.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor found the following:

- (1.) The toilet located in the Preschool Classroom's restroom contained urine and feces; therefore, the toilet was not in a clean condition.
- (2.) The toilet seat located on the toilet inside the Preschool Classroom's restroom was loose; therefore, the toilet was not in good repair.
- (3.) The toilet seat located on the toilet inside the hallway's restroom was loose; therefore, the toilet was not in good repair.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the surveyor found the following:

- (1.) A child's (DOE: 1/27/2020) file did not contain information regarding a preferred family physician for staff to contact in case of an emergency.
- (2.) A child's (DOE: 2/21/2020) file did not contain information regarding a preferred family physician for staff to contact in case of an emergency.

Inspection Report

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the surveyor found a staff's (DOH: 9/27/09) written annual plan for professional development was not in the staff's file. Staff attempted to locate the staff's professional development plan; however, staff did not present the documentation for review.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date