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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: 318688
Date Initiated: 01/19/2022 8:16 AM	Date Concluded: 01/19/2022 10:45 AM	
	No. of Children Present: 11	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings: General: Based on observation, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. A piece of metal, approximately three (3) by two (2) feet in size, contained sharp edges and was located on the ground at the entrance of the child care center. 2. A metal handrail was located on the ground at the entrance of the child care center. 3. Two (2) extension cords were placed on the ground at the entrance to the child care center. <p>Staff reported the items would be removed.</p>	
Director Requirements	In Compliance

400 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
- 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on interview with staff, the surveyor learned that the staff's (DOH: 01/19/2022) file did not contain a copy of a high school diploma, GED, or Commonwealth Child Care Credential; therefore, the surveyor was unable to verify the staff's education.

Staff reported she would obtain a copy of the staff's educational documentation for the file.

405 - TB Verification

Not In Compliance

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

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:**
- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
 - 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the surveyor found that staff (DOH: 11/29/2021) file did not contain a copy of a statement from a health care professional stating the individual was free of active tuberculosis or a copy of a negative tuberculin results for the staff person; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis.

Staff reported she would obtain a copy of the staff's TB skin test.

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 found the following:

1. Staff (DOH: 09/07/2009) has completed nine and one-third (9 1/3) of the required fifteen (15) hours of cabinet-approved early care and education training completed between July 1st and the following June 30th.
2. Staff (DOH: 06/01/2014) has completed four and one-half (4 1/2) of the required fifteen (15) of cabinet-approved early care and education training completed between July 1st and the following June 30th.

Staff reported the staff completed the training hours. Staff stated she would check to see why the training hours are not reflected in ECE-TRIS.

Programming

In Compliance

Premises

Not In Compliance

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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 discovered a yellow substance in the toilet. The toilet was located in the preschool restroom.

Staff reported she would talk to the staff about ensuring the toilets are flushed.

Inspection Report

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

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.**

Findings:

General: Based on observation, the surveyor discovered that there were holes in the diaper changing pad located in the Nursery Classroom.

Staff reported the diaper changing pad would be replaced.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

790 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

Based on observation, the surveyor found two (2) trash bags were placed on the sidewalk located on the playground.

Staff reported she would have the trash bags removed from the playground.

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

Inspection Report

Children's Records

Not In Compliance

1250 - 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. Two (2) children's (DOE: 05/05/2021) files did not contain a preferred hospital with the preferred hospital's contact information.
- 2. Child's (DOE: 03/10/2021) file did not contain a preferred hospital with the hospital's contact information.
- 3. Child's (DOE: 03/15/2021) file did not contain a preferred hospital with the hospital's contact information.

Staff reported that she would have the parents fill in the missing information in the files.

Written Documentation

Not In Compliance

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

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

- 1. The last documented fire drill was dated for 10/20/2021; therefore, the surveyor was unable to verify if the center practiced monthly fire drills.
- 2. The last documented tornado and earthquake drill was dated for 09/15/2021; therefore, the surveyor was unable to verify if the center practiced quarterly tornado and earthquake drills.

During interview, staff reported that the center has conducted the drills; however, documentation of the drills could not be provided during the surveyor's visit.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date