



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Eric Friedlander
SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: Treasure House Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353849
Provider Address: 203 West River Center Blvd., Covington, KY, 41011		Capacity: 188
Owner(s): Children, Inc.		Director(s): Ehler, Cindy Lou

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216540
Date Initiated: 09/23/2016 10:08 AM	Date Concluded: 09/23/2016 11:30 AM	
	No. of Children Present: 88	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation, this regulatory requirement was not met. During a tour of the two (2) - three (3) year old classroom the surveyor observed a radio sitting on a wall shelf approximately four (4) - five (5) feet from the floor. The radio was plugged into an electrical outlet under the telephone on the wall. The cord was hanging loose (not secure) and accessible to the children in the classroom.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
480 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Based on Observation, and interview, this regulatory requirement was not met. During a tour of the facility the surveyor noted that the children's hand washing sinks in Toddler 1 Classroom and Toddler 2 Classroom were both inoperable. Staff were observed having to pick up the children and hold them at the adult sink for handwashing. A staff person working in the Toddler 1 Classroom stated that the faucet was broken under the sink and the staff person working in the Toddler 2 Classroom stated that their sink was broken due to a leak. The staff person in charge stated that these repairs had been requested and indicated that the repairs would be made very soon.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report		
	Equipment	In Compliance
	Transportation	In Compliance
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date