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Adam Mather
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): Rodriguez, Julie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221241
Date Initiated: 09/12/2017 10:10 AM	Date Concluded: 09/12/2017 11:45 AM	
	No. of Children Present: 81	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, it was found that an employee hired on 9-14-16 lives in Ohio; however, a request for an Ohio background check had not been submitted. This employee reportedly does not work alone with children.

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. 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 Review of Documentation, it was found that the files for two (2) employees hired on 8-28-17 did not contain evidence of a high school diploma, GED or Commonwealth Childcare Credential.

Programming

In Compliance

Inspection Report		
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not In Compliance
785 - Requirements for Transportation Services		Not In Compliance
922 KAR 2:120. Section 12. Transportation. (2) A center providing or arranging transportation service shall: (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.		
Findings: General: Based on Review of Documentation, the facility did not have a written plan for the type of transportation provided. The facility did not have a written plan for staff schedules for drivers and monitors. The facility did not have written plan for transportation schedule and did not have a written plan for the transportation route. The director stated they only transported children during field trips and have not used transportation for several years.		
Food Service		In Compliance
Children's Records		Not In Compliance
1075 - Enrollment Information		Not In Compliance
922 KAR 2:110. Section 3. 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 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 situation 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, two (2) children did not have a preferred hospital listed in their file, their enrollment dates were 10/6/15 and 3/7/16.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance