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Inspection Report

Provider Name: Treasure Chest Childcare	Provider Information	License No: L358033
Provider Address: 2872 Valley Creek Road, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 33
Owner(s): Trombley, Marcella		Director(s): Trombley, Marcella

Inspection Type: Investigation	Inspection Information	Inspection No: 41016
Visit Start Date: 07/01/2013 12:23 PM	Visit End Date: 07/01/2013 2:45 PM	
	No. of Children Present: 25	

Inspection Report	
Supervision	
5 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice; Findings: General: Based on observation, in the gross motor classroom, for five minutes, there were four children being supervised by a volunteer that has no Child Abuse and Neglect Check available for review. Also for fifteen minutes, there were 6 sleeping children, aged 3 to 4 years-old, unsupervised in the preschool classroom, and for three minutes, 6 children were painting in the kitchen with no adult supervision. Numerous school aged children were continuously entering and exiting the center from the outdoor play area with no supervision of staff.	

Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Findings:

General: Based on observation, one staff member supervised 16 children, aged from 5 to 11 years old, in the outdoor play area.

General Administration

80 - Comply with regulations

In Compliance

922 KAR 2:090. Section 6 License Issuance.

(10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:

(e) Comply with provisions of this administrative regulation, 922 KAR 2:110, and 922 KAR 2:120;

Director Requirements

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:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation, the door leading to the basement was coming apart around the wall. The edges of the door were jagged and accessible to children.

Employee Records

300 - Background checks/left alone

Not In Compliance

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

(4) A director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child 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 observation, for five minutes, there was a volunteer in the gross motor classroom that was supervising four 3 to 4 year old children alone. This volunteer had no background check on file for review.

310 - Personnel File

Not In Compliance

922 KAR 2:110 Section 3. Records.**(1) A child-care center shall maintain:****(e) A current personnel file for each child-care center staff person to include:**

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Written record of training participation to include:**
 - a. The training source;**
 - b. Location;**
 - c. Date; and**
 - d. Number of clock hours completed;**
- 5. Every two (2) years, a:**
 - a. Statement from a health professional that the individual is free of active tuberculosis; or**
 - b. Copy of negative tuberculin results; and**
- 6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a:**
 - a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
 - b. Criminal records check required by KRS 199.896(19);**
 - c. Criminal records check from any previous state of residence completed once if:**
 - (i) The individual resided outside the state of Kentucky in the last five (5) years; and**
 - (ii) No criminal records check has been completed for the individual's previous state of residence; and**
 - d. An address check of the Sex Offender Registry;**

Findings:

General: Based on interview, the director revealed that there are several children that are her foster children that are on the premises. She stated that none of them are enrolled at the center and they are all volunteers, however, none of them have a Child Abuse and Neglect Check (CAN) on file for review.

Premises

520 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.**(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.****Findings:**

General: Based on observation, the floors in the entryway and the gross motor classroom were extremely soiled. Both areas had pretzel pieces, shavings from the animal cage, loose dirt and trash. The center in general was cluttered and some areas, due to the clutter, were not accessible to clean.

580 - 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 sanitized daily.**

Findings:

General: Based on observation, the toilet room, closest to the kitchen, was cluttered and not able to be cleaned daily. It had a strong smell of urine and the floors were dirty.

Hygienic Practices

595 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.**(4) A child shall:**

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on observation, numerous school aged children were entering the center after playing outside and did not wash their hands.

Inspection Report

Animals

1175 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

1. The animal is under the supervision and control of an adult;
2. Written parental consent has been obtained; and
3. The animal is certified as vaccinated against rabies; or

(b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on observation, there were three dogs that were not under the control of an adult and they were wandering around the center at will. Also, written parental consent had not been obtained for the three dogs, two horses, one guinea pig and one fish.

Signature of
Provider/Representative

Title

Date