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Inspection Report

Provider Name: Tiny Treasures	Provider Information	CLR No: L358389
Provider Address: 9480 Us Hwy 431 North, Central City, KY, 42330	Provider Type: LICENSED TYPE I	Capacity: 39
Owner(s): Thomas, Lori Denise		Director(s): Thomas, Lori Denise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221028
Date Initiated: 09/08/2017 10:35 AM	Date Concluded: 09/08/2017 1:05 PM	
	No. of Children Present: 9	

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: (l) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on Observation, a Cosco Highchair, located in the dining area, did not have safety straps.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
690 - Playground Conditions	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings:	
General: Based on Observation, approximately three (3) feet of tree roots were raised above the ground and mulch, which created a hazard on the outdoor playground.	

Inspection Report

695 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;
- 2. Swing; and
- 3. Slide; and

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, a Fisher Price Slide and a Little Tikes Slide had a thin mat at the end of each slide and no protective surface material. A Little Tikes Space Shuttle Slide had no protective surface material.

Equipment

Not In Compliance

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on Observation, three (3) Little Tikes Bucket Swings were missing safety straps and the chain links had rusted on four (4) swings located in the outdoor play area.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date