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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: 290664
Date Initiated: 08/22/2019 10:40 AM	Date Concluded: 08/22/2019 12:45 PM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
275 - Abuse/Neglect Report Procedure	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;</p> <p>Findings: General: Based on interview and review of the center's staff handbook, the center's child abuse policy was not in compliance with KRS 620.030, which required anyone who suspects child abuse or neglect to report these allegations to the cabinet or law enforcement.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance
<p>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 within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</p> <p>Findings: General: Based on review of documentation and interview, staff hired 04/16/18 completed four (4) hours of cabinet approved training hours during their first year of employment. Staff hired 07/06/08 completed two (2) hours of cabinet approved training hours during her subsequent year of employment. In addition, staff hired 04/06/18 had not completed one and a half (1 1/2) hours of pediatric abusive head trauma training.</p>	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

580 - 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, large brown stains were on ten (10) ceiling tiles in the dining area. Brown stains were also on two (2) ceiling tiles in the main hallway of the center and two (2) ceiling tiles in the preschool room. In the nap room the carpet was heavily soiled.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - 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, and interview, there was no protective surface material underneath an apparatus used for sliding and climbing on the outdoor playground. Dirt and sparse protective surface material was underneath and around the four (4) swings on the outdoor playground, therefore, the fall zone of the swing set was not met.

Equipment

Not In Compliance

820 - 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 and interview, the upright combination refrigerator freezer, located in the kitchen, had dirt and mold at the base of the freezer door and the freezer unit.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1210 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on review of documentation and interview, the updated disaster plan did not have a diagram outlining the course of action to an offsite location in the event of a natural or manmade disaster.

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation, and interview, the daily schedule of activities was not posted in the one-year olds' classroom.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date