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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: Tiny Treasures Daycare, Inc.
Provider Type: LICENSED TYPE I
License No: L359021
Provider Address: 4617 Apt 1 Ky 1304, Hinkle, KY, 40953
Capacity: 36
Owner(s): Tiny Treasures Daycare, Inc.
Director(s): Collins, Ernestine

Inspection Information

Inspection Type: Investigation
Inspection No: 8907
Visit Start Date: 03/30/2012 3:30 PM
Visit End Date: 04/10/2012 2:45 PM
No. of Children Present: 25

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)
(a) Each center shall maintain a child care program that assures each child will be:
1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times — **Not In Compliance**

Findings:

General: Based on interview, the staff member was unaware that an infant child received eight (8) or more bite marks while she (staff) was changing another child's diaper.

Staffing Requirements

162 - Ratios and Group Size — **In Compliance**

922 KAR 2:120 - Section 2
(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
2 to 3 years	1 staff for 10 children	20
3 to 4 years	1 staff for 12 children	24
4 to 5 years	1 staff for 14 children	28
5 to 7 years	1 staff for 15 children	30
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 centers.**

Inspection Report

Director Requirements

118 - Health, Safety, Comfort — **Not In Compliance**

922 KAR 2:110 - Section 4 (1)
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interview, an infant child was bitten more than eight (8) times by two (2) other toddlers while she was sitting in an exerciser while the only staff person supervising the children was changing another child's diaper and unaware the child was being bitten.

Signature of Provider/Representative | Title | Date