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Inspection Report

| | | |
|---|---------------------------------------|--|
| Provider Name: Wee Kare | Provider Information | CLR No: L356035 |
| Provider Address: 300 Henry Street, Junction City, KY, 40440 | Provider Type: LICENSED TYPE I | Capacity: 40 |
| Owner(s): Wee Kare, L.L.C. | | Director(s): Hardin, Cheryl Ann |

| | | |
|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 290627 |
| Date Initiated: 10/21/2019 11:43 AM | Date Concluded: 10/21/2019 2:53 PM | |
| | No. of Children Present: 28 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | In Compliance |
| Programming | In Compliance |
| Premises | Not In Compliance |
| 520 - Inaccessible Items | Not In Compliance |
| <p>922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.</p> | |
| Findings: | |
| <p>General: Based on observation, the surveyor found liquid hand soap located in all the restrooms. The label on the soap stated, "Keep out of Reach of Children"; however, the liquid hand soap was accessible to the children. During interview, staff stated she was not aware that the liquid soap stated "Keep out of Reach of Children" on the label and that the soap would be replaced as soon as possible.</p> | |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |

Inspection Report

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, the surveyor found that a towel was left hanging on the fence that surrounds the play ground. Upon interview, staff stated that it must have been left outside after wiping down wet equipment.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, during a tour of the kitchen, the surveyor found that a thermometer located in the refrigerator indicated that the temperature was forty-four (44) degrees Fahrenheit; therefore, the refrigerator temperature was not kept at forty (40) degrees Fahrenheit or below. During interview, staff and the surveyor checked the thermometer again and the staff member stated that they would need to adjust the temperature.

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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, the file presented for the surveyor to review for one (1) child (DOE: 6/11/18) did not contain the child's general health status and medical history.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on observation, there were twenty-eight (28) children were present in the child care center on 10/21/19. Upon review of the daily attendance log for 10/21/19, the surveyor found that the arrival times for eleven (11) of the twenty-eight (28) children were not documented; therefore, the daily attendance records were not being maintained. Upon interview, staff stated that they are constantly reminding parents to sign the children in, but they do not take the time to do it.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date