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GOVERNOR

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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: 305030
Date Initiated: 12/11/2020 11:20 AM	Date Concluded: 12/11/2020 12:57 PM	
	No. of Children Present: 27	

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	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
<p>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</p>	
Findings:	
<p>General: Based on review of documentation, the surveyor was not presented with a child's (DOE: 9/22/2020) immunization records. During interview, staff stated that she was not aware that the documentation did not include the child's (DOE:9/22/2020) immunization record.</p>	
Written Documentation	In Compliance
Posted Documentation	In Compliance

Inspection Report

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the following was found:

1) The surveyor's temperature was not taken before the surveyor was permitted entry into the child care center. Based on interview, the staff stated that they have been screening individuals with temperature checks; however, they did not think of screening the surveyor's temperature upon entrance to the center.

This deficiency was cited due to the following E-Reg: 922 KAR 2:405E

Section 6. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center.

2) Based on observation, there was a staff member that did not have her mask covering her nose. Therefore, Proper Personal Protective Equipment Requirements were not being utilized.

This deficiency was cited due to the following E-Reg: 922 KAR 2:405E

Section 7. Personal Protective Equipment (PPE) Requirements. (1) Each adult, including parents and guardians at drop-off and pick-up, shall wear a facemask while inside a child care center: (a) Unless doing so would represent a serious risk to their health or safety and they are able to present a medical statement stating this; (b) Except during planned staff breaks and lunch away from children in care and other staff.

Signature of Provider/Representative

Title

Date