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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: 318058
Date Initiated: 11/19/2021 10:45 AM	Date Concluded: 11/19/2021 1:00 PM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
160 - Liability Insurance	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</p> <p>Findings:</p> <p>General: Based on review of documentation presented, the surveyor found that the center's liability insurance was no longer current as of 09/09/2021.</p> <p>During interview, staff reported that the center's insurance is current; however, verification was not presented during the renewal survey.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
405 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p> <p>Findings:</p> <p>General: Based on review of documentation presented, the surveyor found:</p> <p>1. A staff's (DOH: 05/01/2009) file did not contain an updated statement from a health professional that the individual is free of active tuberculosis or a copy of negative tuberculin result. The most recent negative tuberculin result located in the staff's file was dated 08/26/2019; therefore, the result was not updated every two (2) years.</p> <p>2. An staff's (DOH: 10/10/2016) file did not contain an updated statement from a health professional that the individual is free of active tuberculosis or a copy of negative tuberculin result. The most recent negative tuberculin result located in the staff's file was dated 06/18/2019; therefore, the result was not updated every two (2) years.</p> <p>During interview, staff confirmed that the staff's files did not contain updated negative tuberculin results within the last two (2) years.</p>	
Programming	In Compliance

Inspection Report

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance

1250 - 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 presented, the surveyor found the following:

1. A child's (DOE: 11/16/2020) file did not contain a telephone number to enable a person in charge to contact a preferred hospital.
2. A child's (DOE: 08/02/2021) file did not contain contact information to enable a person in charge to contact a preferred hospital.
3. A child's (DOE: 07/27/2020) file did not contain a telephone number to enable a person in charge to contact a preferred hospital.

During interview, staff stated they would have the parents update their children's information for the files.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date