



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Wee Care	<b>Provider Information</b>	<b>CLR No:</b> L356474
<b>Provider Address:</b> 248 Biggs Lane, South Shore, KY, 41175	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 80
<b>Owner(s):</b> Sipple, Sherri Lynn & Sipple, William T		<b>Director(s):</b> Sipple, Sherri Lynn

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 220281
<b>Date Initiated:</b> 06/05/2017 11:30 AM	<b>Date Concluded:</b> 06/05/2017 12:30 PM	
	<b>No. of Children Present:</b> 46	

Inspection Report	
Supervision	Not In Compliance
<b>5 - Children Supervised</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 2. Child Care Services.</b>	
<b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>	
<b>1. Provided with adequate supervision at all times by a qualified staff person who:</b>	
<b>a. Ensures the child is within scope of vision and range of voice; or</b>	
<b>b. For a school-age child, within scope of vision or range of voice;</b>	
<b>Findings:</b>	
General: Based on Observation and interview, a school age child left her room and went into another room in the center to get a book. She was unsupervised very briefly as she walked from one (1) room to the other. The staff person in charge stated that the staffs' children feel very comfortable at the center and do not always follows the rules of staying with their class.	

**40 - Ratios and Group Size**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(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**

**Preschool-age 2 to 3 years**

**1 staff for 10 children 20**

**Preschool-age 3 to 4 years**

**1 staff for 12 children 24**

**Preschool-age 4 to 5 years**

**1 staff for 14 children 28**

**School-age 5 to 7 years**

**1 staff for 15 children 30**

**School-age 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 child-care centers.**

**Findings:**

General: Based on Observation and interview, a staff person was alone with ten (10) one-year-olds. The staff person stated the other staff in the room had gone to the bathroom because she was sick. The staff person was alone for one (1) to two (2) minutes.

**Programming**

**Not In Compliance**

**385 - Discipline**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(10) A child shall not be subjected to:**

**(a) Corporal physical discipline pursuant to KRS 199.896(18);**

**(b) Loud, profane, threatening, frightening, or abusive language; or**

**(c) Discipline that is associated with:**

**1. Rest;**

**2. Toileting; or**

**3. Food.**

**Findings:**

General: Based on Interview, two (2) two-year-old children were placed in high chairs for "time-out". The staff stated that these two (2) children were placed in the chairs when they needed to calm down or were biting. The staff said that one (1) child was placed in a high chair daily. This child had an individual family service plan on file but it did not address him being restrained for time out. The other child was placed in the high chair as little as once every few weeks. The staff stated that for both children the time in the high chairs was only a few minutes and they were given blocks or other toys.

**Hygienic Practices**

**In Compliance**

Signature of Provider/Representative

Title

Date