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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 221413
Date Initiated: 08/17/2017 11:10 AM	Date Concluded: 08/17/2017 12:00 PM	
	No. of Children Present: 46	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;</p> <p>Findings: General: Based on Observation, it was found that a three-year-old child was present in the Infant classroom. The teachers stated that the child was mentally and physically delayed, but they did not know the full extent of her capabilities because the day of the investigation was the child's first day of attendance. The facility did not have a treatment plan or a statement from a physician stating that the child must be kept in the classroom with the infants.</p>	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</p> <p>Findings: General: Based on Review of Documentation, it was found that the file for an employee hired on 1-12-17 did not contain the results of a California background check. This employee was not observed to be working alone with children, however, she has been employed longer than the allowed ninety (90) day waiting period.</p>	

Inspection Report

Programming

Not In Compliance

350 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) That offers a variety of creative activities including the following:
 - 1. Art;
 - 2. Music;
 - 3. Dramatic play;
 - 4. Stories and books;
 - 5. Science;
 - 6. Block building;
 - 7. Tactile activity;
 - 8. Culture;
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
 - 10. A balance of active and quiet play, including group and individual activity;
 - 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on Observation, it was found that a ten-year-old child was sitting on the floor in the lunchroom. The director stated that the child had come to the facility with her aunt, who is an employee. The child was not taken to a classroom or provided with age appropriate programming.

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on Observation, it was found that a three-year-old child was present in the Infant classroom. The teachers stated that the child was delayed mentally and physically. The facility did not have a treatment plan or medical statement from a physician stating that the child needed to be in the Infant classroom.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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 Interview, it was found that a ten-year-old child was present at the facility. The child had come to work with her aunt, who is an employee. The facility did not have any enrollment information on file for this child.

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. 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 Review of Documentation, it was found that a ten-year-old child present in the facility was not signed in. The director stated that the child had come to the facility with her aunt, who is an employee.

Signature of Provider/Representative

Title

Date