



**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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 244573
<b>Date Initiated:</b> 05/01/2018 10:52 AM	<b>Date Concluded:</b> 05/01/2018 12:15 PM	
	<b>No. of Children Present:</b> 55	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**180 - Plan of Correction/15 days** **Not In Compliance**

**922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.**  
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 05/22/2018 AND AS OF 06/07/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

<b>Director Requirements</b>	<b>Not In Compliance</b>
------------------------------	--------------------------

**350 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
(1) A director shall:  
(l) Assure the health, safety, and comfort of each child;

**Findings:**

General: Based on Observation, this regulatory requirement was not met. During a tour of the children's bathroom in the two (2) year old classroom the surveyor observed a toilet plunger sitting beside the toilet. This manner of storage is not sanitary and promotes the spread of germs.

<b>Employee Records</b>	<b>Not In Compliance</b>
-------------------------	--------------------------

**395 - TB Verification** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
(1) Child-care center staff:  
(b) Shall provide, prior to employment and every two (2) years thereafter:  
1. A statement from a health professional that the individual is free of active tuberculosis; or  
2. A copy of negative tuberculin results.

**Findings:**

General: Based on Review of Documentation, this regulatory requirement was not met. Two (2) staff files (hire dates: 1/17/17 and 10/29/09) contained results of negative T.B. tests that are no longer current. The tests were dated 8/4/15 and 4/21/16 which exceeds the two (2) year time frame.

Inspection Report

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation and the Training Records Information System (TRIS), the following was found: 1. One (1) staff file (hire date: 1/17/17) did not contain evidence of the pediatric abusive head trauma training class being completed within the required time frame. 2. One (1) staff file (hire date: 7/15/17) contained a pediatric abusive head trauma training class certificate that was dated 11/21/11; therefore, this training is no longer valid. 3. Two (2) staff files (hire dates: 1/17/17 and 10/21/13) did not contain the required fifteen (15) hours of training.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and
- (b) Wash his or her hands with liquid soap and warm running water:
  - 1. a. Upon arrival at the center; or
  - b. Within thirty (30) minutes of arrival for school-age children;
  - 2. Before and after eating or handling food;
  - 3. After toileting or diaper change;
  - 4. After handling animals;
  - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
  - 6. After outdoor or indoor play time; and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on Observation, the facility failed to ensure children's hands are washed with liquid soap and warm running water. During a tour of the toddler classroom the staff person used a cloth rag, dipped into soapy water, to wipe each child's face and hands off after lunch. Even though individual cloth rags were used; this process does not meet the requirement of the regulation.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. During a tour of the playground the surveyor observed a long black cable (approximately six (6) - ten (10) feet long) pooled on the ground beside a Little Tykes playhouse and lying over the fence. The staff person in charge stated that the cable is not connected to a power source and indicated that she would have someone remove it from the playground.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

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

(9) Bottles shall be:

- (a) Individually labeled;
- (b) Promptly refrigerated;
- (c) Covered when not in use; and
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the infant classroom the surveyor observed an infant bottle partially full of milk sitting on top of a high chair tray. The bottle was not covered and was not labeled with a child's name.

**Inspection Report**

**Children's Records**

**In Compliance**

**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 Review of Documentation, this regulatory requirement was not met. A review of the attendance records during the visit found that fifty-five (55) children were present in the facility; however, only seventeen (17) children had an arrival time documented.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date