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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: Renewal Application	Inspection Information	Inspection No: 289301
Date Initiated: 05/31/2019 11:05 AM	Date Concluded: 05/31/2019 12:50 PM	
	No. of Children Present: 54	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on observation, review of documentation and interview, this regulatory requirement was not met. One (1) staff person (hire date: 7/15/17) was observed working alone with children in the two (2) year old classroom during the visit. A review of the Kentucky National Background check service (KARES) found this staff person listed as a "pending employee". The determination status listed in KARES says "Not Yet Requested"; therefore, this staff person does not have the eligible for hire status. The director and assistant director discussed this situation during the visit and it was determined that the assistant director did not have proper form of payment to process the background check; therefore, it had not been submitted.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
175 - Allow Access	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(9) A child-care center shall allow the cabinet or its designee, another agency with regulatory authority, and a parent of an enrolled child unannounced access to the child-care center during the hours of operation.</p> <p>Findings:</p> <p>Based on interview, this regulatory requirement was not met. On 6/3/19 the surveyor attempted to contact the director/co-owner by calling the facility phone number and found that it has been disconnected. The surveyor was able to contact the director/co-owner on her personal cell phone the same day (6/3/19). The director/co-owner acknowledged that the facility phone number was not working and stated that she was currently in a dispute with the telephone company.</p>	
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. One (1) staff person (hire date: 5/4/19) did not have educational documentation on file. The staff person in charge stated that this staff person graduated high school May 2019; however, she did not have documentation for the surveyor to review.

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 observation, review of documentation and the Training Records Information System (TRIS), the following was found:

- 1. One (1) staff person (hire date: 6/12/18) did not have evidence of the six (6) hours of cabinet-approved orientation training being completed within the first three (3) months of employment. A review of TRIS found that this staff person completed orientation training on 1/23/19; therefore, it was not completed within the required timeframe.
- 2. Seven (7) staff files (hire dates: 9/22/99, 10/27/09, 1/11/16, 2/21/17, 3/10/10, 3/25/07 and 10/21/13) did not contain the required fifteen (15) hours of training.
- 3. A review of TRIS found that one (1) staff person (hire date: 7/15/17) completed the pediatric abusive head trauma training class on 11/21/11; therefore, this training is no longer valid.

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

In Compliance

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, the facility had an emergency preparedness plan; however, there was no evidence that the plan had been submitted to the local emergency management official.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date