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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: 307334
Date Initiated: 05/19/2021 10:26 AM	Date Concluded: 05/19/2021 12:38 PM	
	No. of Children Present: 32	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

210 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the following was found:

- 1.) In the infant/toddler classroom, there was a cord that was not secured. This cord was plugged into a computer that was sitting on top of a desk. The children in this classroom, were able to crawl, therefore they cord was accessible.
- 2.) In the bathroom located in the school age classroom, there was one cord that was not secured. The cord was attached to an item sitting on top of a high shelf.
- 3.) In the two and three-year-old classroom, there was a cord that was not secured. This cord was to a wax warmer that was sitting on a high shelf. This wax warmer was on during the time of inspection.
- 4.) In the two-year-old classroom, there was one uncovered electrical outlet.
- 5.) During the inspection the children in the two-year-old classroom were eating lunch. One of the children had a piece of what appeared to be steak on his plate. This was not cut up into smaller pieces for the child. Therefore, posed a choking hazard to the child.

Director Requirements **Not In Compliance**

360 - Caregiver Alone **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on observation and review of documentation, it was found that one staff person was left alone with three children in the infant classroom. This staff person did not have a central registry check (CAN) on file at the facility or evidence of one being initiated. The date of hire for this staff was 04/22/2021.

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, it was found that one staff member did not have proof of education on file at the facility. The date of hire for this staff member was 04/13/2021.

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, it was found that two staff members did not have a negative TB screening prior to employment at the facility. The dates of hire for these staff were 02/26/2021 and 04/13/2021.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, in the front entry way of the building, there red storage bins that had various items in them such as batteries, glue, a glue/staple gun, permanent markers, wire tires, a hammer, pliers, and a drill. All of these items were accessible to the children in the facility.

580 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the following was found:

- 1.) In the infant/toddler classroom, there were areas of missing paint on the back wall. In addition, there were holes in the small wall. One of the holes had a nail sticking out of it.
- 2.) In the bathroom located in the infant/toddler classroom, there were holes in the wall located beside the door.
- 3.) In the bathroom located in the school age classroom, there was missing paint that left the old wallpaper exposed behind the toilet paper holder.
- 4.) In the two-year-old classroom, there were two areas on the bottom part of the wall that were missing the baseboard. This was located next to the side door in the classroom. One of the areas was repaired with duct tape.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, it was found that the toilet bowl in the staff bathroom (located in the infant/toddler classroom) was stained with a brownish, black colored substance.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the following was found:

- 1.) In the two-year-old classroom, there was a table that was very dirty with crayon marks and paint.
- 2.) In the infant/toddler classroom, there was a baby gate that was being held together with duct tape.

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

995 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on observation, lunch was being served in the two-year-old classroom. The teacher reported that the children brought their lunch from home. Some of the food the children were eating included: chips, pizza rolls, cheerios, puffcorn, vanilla wafers, spaghetti-os, crackers with cheese, cookies, Cheetos, an Uncrustable sandwich, and a Lunchable. Not all of the children had two servings of vegetables, two servings of fruits, or one serving of each.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date