



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Wee Care Day Care & Learning Center	Provider Information	CLR No: L352732
Provider Address: 981 Frost Avenue, Bardstown, KY, 40004	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): V & P, INC.		Director(s): Graves, Rebecca Sue

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219454
Date Initiated: 04/13/2017 10:03 AM	Date Concluded: 04/13/2017 2:30 PM	
	No. of Children Present: 70	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation, the child care center director failed to assure compliance with regulatory requirements. There was an exposed electrical outlet located above the mini-fridge in the Little Lambs room.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - 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 child care center failed to maintain the premises in accordance with regulatory requirements. The white tile baseboard located under the light switch in the bathroom in the Terrific Two's Room was cracked. There was peeling green paint located in the dramatic play area in the Terrific Two's Room. The baseboard located next to the sink in the Tiny Tot's Room was not attached to the wall. The baseboard located in the books area under the window in the Tiny Tot's Room was not attached to the wall.	

585 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The handle on the soap dispenser located by the sink in the Wonderful One's Room was broken. The handle on the soap dispenser located by the sink in the bathroom in the Terrific Two's Room was broken. The handle of the faucet on the sink located in the Tiny Tot's Room was broken.

590 - 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, the child care center failed to maintain the premises in accordance with regulatory requirements. There was a brown and black substance indicative of mold around the water spout and down the wall next to the toilet in the bathroom located in the Thrilling 3's room.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

700 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on Observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. The fence was not attached to the metal pole located by the green tunnel on the outside play area. The fence was not attached to the metal pole located by the central air unit on the outside play area.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, 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 child care center failed to maintain equipment in accordance with regulatory requirements. A blue and white jumper located in the Little Lambs room had an attached tray that was soiled with food debris. There were two (2) holes on the back of the door leading into the Terrific Two's Room: one by the top latch of the door and the other by the bottom latch of the door. The door knob was not attached to the door in the bathroom located in the Tiny Tot's Room. The red vinyl couch and blue vinyl chair located in the Thrilling 3's room in the reading area were both torn.

760 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on Observation, the child care center failed to maintain equipment in accordance with regulatory requirements. The three (3) bottom steps of the sliding play set located on the three-year-old outside play area were missing portions of the cushions exposing the rusted metal. The yellow slide attached to the sliding play set located on the 3-year-old outside play area was wobbly and not securely attached to the play set.

Transportation

Not Applicable

Food Service

In Compliance

Inspection Report

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 Review of Documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of the presented children files revealed ten (10) records that did not contain the name of the family's preferred hospital. Review of the presented children files revealed a child's record with enrollment date 3/7/17 that did not contain the contact information for the family physician. Upon request, the Director did not provide the documentation at the time of the survey.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date