



Andy Beshear
GOVERNOR

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

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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: 243636
Date Initiated: 04/17/2018 11:30 AM	Date Concluded: 04/17/2018 2:45 PM	
	No. of Children Present: 73	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
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, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care center director failed to provide documented evidence of a high school diploma, GED or qualifying documentation from a comparable educational entity or Commonwealth Child Care Credential as described in 922 KAR 2:250 for staff with a hire date 03/31/18.

Programming	Not In Compliance
495 - Bedding/Toys in Crib	Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 3. No loose bedding, such as a bumper or a blanket; and**
- 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on observation and interview, the child care center failed to comply with regulatory programming requirements. Observation of the Little Lambs Nursery revealed four (4) cribs with toy mobiles attached to the side of each crib as the children rested. Interview with staff revealed the children in the classroom ranged in age from six (6) weeks to twelve (12) months.

Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report		
First Aid/Medication	In Compliance	
Outdoor Play Area	In Compliance	
Equipment	Not In Compliance	
795 - Individual Bed/Mat/Cot and Bedding	Not In Compliance	
<div>922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.</div>		
Findings: General: Based on observation and interview, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the Thrilling Three's classroom revealed several mats with torn surfaces and exposed foam. Interview with staff revealed the mats observed were used at naptime.		
Transportation	Not Applicable	
Food Service/Food Program	In Compliance	
Food Service	In Compliance	
Children's Records	In Compliance	
Written Documentation	In Compliance	
Posted Documentation	In Compliance	
Animals	Not Applicable	