



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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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: 278409
Date Initiated: 02/22/2019 10:22 AM	Date Concluded: 02/22/2019 1:00 PM	
	No. of Children Present: 58	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
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, the child care center failed to comply with regulatory programming requirements in regards to bedding. Surveyor observed four (4) out of the five (5) cribs in the "Wonderful 1's" room had loose fitted sheets bunched on the crib mattress.		
Premises		In Compliance
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	
<div>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.</div>	
Findings: General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation in the "Wonderful 1's" room revealed two blue play mats with palm sized rips and exposed foam. Also in the "Terrific Two's" room there was a child-sized blue chair at the entrance that had a quarter sized rip in several spots and exposed foam.	
Transportation	In Compliance
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	
<div>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).</div>	
Findings: General: Based on review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of Emergency Disaster Preparedness Plan presented showed a date of 11/1/2017. Documentation was also posted in front entrance with 2017 date; therefore, the plan was not updated annually before December 31st.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date