



Andy Beshear
GOVERNOR

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

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SECRETARY

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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: 292998
Date Initiated: 03/12/2020 9:30 AM	Date Concluded: 03/12/2020 1:00 PM	
	No. of Children Present: 75	

Inspection Report		
Background Checks		Not In Compliance
85 - Employment Status		Not In Compliance
922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.		
Findings: General: Based on observation, interview and review of documentation, the child care center failed to comply with regulatory background checks requirements. Review of the Kentucky Applicant Registry and Employment Screening (KARES) system on the Kentucky Online Gateway (KOG) on 3/11/2020 revealed an individual listed as teacher/assistant teacher with an eligible for employment date of 4/20/2018. However, an interview with a management official disclosed the above-mentioned individual had separated employment with the child care center prior to 3/11/2020.		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
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		In Compliance
Posted Documentation		In Compliance

Signature of Provider/Representative

Title

Date