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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: Investigation	Inspection Information	Inspection No: 304206
Date Initiated: 08/03/2020 9:00 AM	Date Concluded: 08/03/2020 11:15 AM	
	No. of Children Present: 53	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on observation, interview and review of documentation, one staff member with an unknown hire date worked with children prior to initiating a criminal background check and a Criminal Abuse and Neglect background check. Interview with the staff member in charge revealed that the background checks for the aforementioned were not initiated, nor were the results returned, prior to working with children. The aforementioned staff member was observed working alone with children. Additionally, another staff member with an unknown hire date, who is under the age of eighteen (18) was observed to work alone with children, prior to completing a Criminal Abuse and Neglect background check. Review of employee files revealed that background checks were not present.</p>	
Staffing Requirements	Not In Compliance
120 - Adequate Adults/Qualified Staff	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</p> <p>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</p> <p>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</p> <p>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</p> <p>Findings:</p> <p>General: Based on observation and interview, a staff member, who is under the age of eighteen, was observed working alone with children. Interview with the staff member in charge revealed that the aforementioned staff member is under the age of eighteen.</p>	

Inspection Report**Emergency Regulation****Not In Compliance****1250 - Emergency Regulation****Not In Compliance****922 KAR 2:400E. Emergency Regulation.**

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on interview, the child care center combined children from separate classrooms after groups had been established for the day. Interviews with staff members revealed that children from separate groups were combined after groups had been established for the day on several occasions. Regulations pertaining to Covid-19 state that each child shall remain in the same group of ten (10) throughout the day without interacting with another group.

Signature of Provider/Representative

Title

Date