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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Wee Care Day Care & Learning Center <b>Provider Address:</b> 981 Frost Avenue, Bardstown, KY, 40004 <b>Owner(s):</b> V & P, Inc.	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L352732 <b>Capacity:</b> 99 <b>Director(s):</b> Graves, Rebecca Sue
<b>Inspection Information</b>		
<b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 08/25/2022 8:35 AM	<b>Date Concluded:</b> 08/25/2022 12:10 PM <b>No. of Children Present:</b> 57	<b>Inspection No:</b> 321619

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	
<b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b> <b>(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.</b> <b>(2) A child care staff member hired on or after April 1, 2018, shall:</b> <b>(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</b> <b>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</b> <b>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</b> <b>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</b>	
<b>Findings:</b> General: Based on review of the Kentucky National Background Check Service, the surveyor found the following:  1. A staff (DOH: 06/15/21) had a fingerprint submit date of 06/28/21 and an eligibility date of 06/28/21; therefore, the staff person was hired prior to clearance for employment. During interview, staff-in-charge stated that she was not aware that staff persons had to submit to fingerprints prior to employment. Staff-in-charge stated that the staff person did not work alone with children. The staff's file did not contain a Child Abuse/Neglect Background Check or Criminal Records Background Check.  2. A staff (DOH:10/27/21) had a fingerprint submit date of 11/01/21 and an eligibility date of 11/01/21; therefore, the staff person was hired prior to clearance for employment. During interview, staff-in-charge stated that she was not aware that staff persons had to submit to fingerprints prior to employment. Staff-in-charge stated that the staff person did not work alone with children. The staff's file did not contain a Child Abuse/Neglect Background Check or Criminal Records Background Check.  3. A staff (DOH: 02/22/21) had a fingerprint submit date of 02/02/22 and an eligibility date of 02/09/22; therefore, the staff person did not have a completed background check prior to 10/01/21. During interview, staff-in-charge stated that she was not aware that the staff person had to have a completed background check through KARES by 10/01/21. Staff-in-charge stated that the staff person did not work alone with children. The staff's file contained a completed Child Abuse/Neglect Background Check dated 03/09/21 and a completed Criminal Records Background Check dated 02/24/21.  4. A staff (DOH: 08/21/20) had a fingerprint submit date of 02/14/22 and an eligibility date of 02/14/22; therefore, the staff person did not have a completed background check prior to 10/01/21. During interview, staff-in-charge stated that she was not aware that the staff person had to have a completed background check through KARES by 10/01/21. Staff-in-charge stated that the staff person did not work alone with children. The staff's file contained a completed Child Abuse/Neglect Background Check dated 09/08/20 and a completed Criminal Records Background Check dated 08/28/20.  5. A staff (DOH: 06/15/20) had a fingerprint submit date of 11/01/21 and an eligibility date of 11/01/21; therefore, the staff person did not have a completed background check prior to 10/01/21. During interview, staff-in-charge stated that she was not aware that the staff person had to have a completed background check through KARES by 10/01/21. Staff-in-charge stated that the staff person did not work alone with children. The staff's file contained a completed Child Abuse/Neglect Background Check dated 07/01/20 and a completed Criminal Records Background Check dated 06/23/20.	
Supervision	In Compliance

Inspection Report	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b> General: Based on observation and review of the Kentucky National Background Check Service, the surveyor found the following:  1. There was an unsecured brown cord coming down behind a crib in the Infant Classroom. Staff-in-charge stated that she would move the cord to make it inaccessible to the children.  2. A telephone cord was hanging down from a wall mounted telephone in the Three Year Old Classroom. Staff-in-charge stated that she would move the cord to make it inaccessible to the children.	
Director Requirements	Not In Compliance
<b>360 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on review of documentation, the surveyor found the following:  1. A staff's (DOH: 08/21/06) file contained an annual written performance evaluation dated 08/13/21; therefore, the evaluation was not completed annually.  2. A staff's (DOH: 06/15/20) file contained an annual written performance evaluation dated 06/15/21; therefore, the evaluation was not completed annually.	
Employee Records	Not In Compliance
<b>435 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</b> <b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</b> <b>(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b> <b>(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</b>	
<b>Findings:</b> General: Based on review of ECE-TRIS, the surveyor found the following:  1. A staff (DOH: 04/28/22) obtained zero (0) hours of the required six (6) hours of cabinet-approved orientation training; therefore, the training was not completed within the first three (3) months of employment.  2. A staff (DOH: 01/23/20) obtained six (6) hours of cabinet-approved orientation training on 09/14/20; therefore, the training was not completed within the first three (3) months of employment.	
Programming	In Compliance
Premises	Not In Compliance
<b>585 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b> General: Based on observation, the surveyor found the following:  1. A brown residue was located on the countertop behind the faucet in the One Year Old Classroom; therefore, the countertop was not kept clean.  2. A metal soap dish placed on the wall beside the sink in the restroom in the Two Year Old Classroom contained a brown substance that was built up on the bottom of the soap dish; therefore, the soap dish was not kept clean. The Two Year Old Classroom was located beside the Three Year Old Classroom.	

**Inspection Report****625 - 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 surveyor found a small circular hole toward the bottom of the wall located beside the exit door in the One Year Old Classroom; therefore, the wall was not in good repair.

**Hygienic Practices****Not In Compliance****730 - Diaper Changing Area/Surface****Not In Compliance****922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.****(10) When a child is diapered, the child shall:****(b) Be placed on a surface that is:**

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. There was debris on the diaper changing table underneath the diaper changing pad in the One Year Old Classroom; therefore, the diaper changing surface was not kept clean.
2. There was debris on the diaper changing table underneath the diaper changing pad and two (2) small rips/tears in the diaper changing pad in the Two Year Old Classroom located beside the Office; therefore, the diaper changing surface was not kept clean or free of holes, rips, tears, or other damage.
3. There was debris on the diaper changing table underneath the diaper changing pad in the Two Year Old Classroom located beside the Three Year Old Classroom; therefore, the diaper changing surface was not kept clean.
4. There was debris on the diaper changing table underneath the diaper changing pad in the Tiny Tots Classroom; therefore, the diaper changing surface was not kept clean. The diaper changing table was located in front of the sink area.

**First Aid/Medication****In Compliance****Outdoor Play Area****Not In Compliance****795 - Playground Conditions****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. What appeared to be two (2) large mushrooms were located on the ground beside a tree on the playground that was located along the side of the Tiny Tots and One Year Old Classrooms. During interview, staff-in-charge stated that they have tried to cut the mushrooms down; however, they grow back. Staff-in-charge stated that they have moved the children to the other playground located on the opposite side of the building and have scheduled times for the children to go out to the playground.
2. The top layer of the material on the sides of the bridge on the play structure located on the playground behind the child-care center building was peeling and contained a sharp edge.
3. Approximately three (3) areas on the bottom steps of the play structure located on the playground behind the child-care center building were cracked/peeling and exposed what appeared to be metal beneath which contained rust.
4. The top layer of the material on a small section of the bridge on the play structure located on the playground behind the child-care center building contained an area that was peeling.

During interview, staff-in-charge stated that she had bought the materials to repair the play structure.

**Equipment****Not In Compliance****860 - Toys/Furniture****Not In Compliance****922 KAR 2:120. Section 13. 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.**

**Findings:**

General: Based on observation, the surveyor found a small brown two (2) drawer shelf that was peeling on the top front part of the shelf located beside a crib in the Infant Classroom ; therefore, the shelf was not kept free of peeling, flaking, or chalking paint.

**Transportation****In Compliance**

Inspection Report		
	Kitchen Requirements	In Compliance
	Food Service	In Compliance
	Meal Planning/Center Provides Meals	In Compliance
	Meal Planning/Center Does Not Provide Meals	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date