



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Wee People Day Care	Provider Information	CLR No: L353220
Provider Address: 2024 Hall Street, Owensboro, KY, 42303	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Wee People Day Care, Llc		Director(s): Turner, Janet Faye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244277
Date Initiated: 05/09/2018 8:35 AM	Date Concluded: 05/09/2018 11:45 AM	
	No. of Children Present: 29	

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 January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and 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 review of documentation and interview, an adult with a start date: 04/25/18, did not have a background check on file and supervised seven (7), two-year-old children with a qualified caregiver. A second adult with a start date: 05/07/18, did not have a background check on file and supervised thirteen (13), three-year-old children with a qualified caregiver. Interview determined the background check process had not been started for these two (2) individuals.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	
Not In Compliance	
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(I) Assure the health, safety, and comfort of each child;</p> <p>Findings:</p> <p>General: Based on observation and interview, a power strip, stored on a television cart, had five (5) electrical outlets that did not contain safety plugs. This power strip was in the three-year-olds' room.</p>	

Inspection Report**Employee Records****Not In Compliance****410 - Training****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.**

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and interview, a caregiver hired 01/12/18, and a caregiver hired 11/28/17, did not complete orientation training. A caregiver hired 05/06/85, completed pediatric abusive head trauma training on 05/05/13 and had no current documentation on file.

415 - Driver Requirements**Not In Compliance****922 KAR 2:120. Section 12. Transportation.**

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;
- (b) Complete:
 - 1. The background checks as described in 922 KAR 2:280; and
 - 2. An annual check of the:
 - a. Kentucky driver history records in accordance with KRS 186.018; or
 - b. Driver history records through the state transportation agency that issued the driver's license;
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
- (d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on review of documentation and interview, a caregiver hired 05/06/85, did not have a current driver's history on file. The driver's history on file was dated 01/07/16.

Programming**In Compliance****Premises****Not In Compliance****560 - Building Requirements****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

(5) The building shall be constructed to ensure the:

- (a) Building is:
 - 1. Dry;
 - 2. Ventilated; and
 - 3. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shatter-proof bulbs installed; and
- (b) Following are protected:
 - 1. Windows;
 - 2. Doors;
 - 3. Stoves;
 - 4. Heaters;
 - 5. Furnaces;
 - 6. Pipes; and
 - 7. Stairs.

Findings:

General: Based on observation and interview, two (2), long light bulbs were not shielded or shatter proof in the infants' restroom.

Inspection Report**Hygienic Practices****Not In Compliance****655 - Child Personal Care/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(4) A child shall:****(a) Be helped with personal care and cleanliness based upon their developmental skills; and****(b) Wash his or her hands with liquid soap and warm running water:****1. a. Upon arrival at the center; or****b. Within thirty (30) minutes of arrival for school-age children;****2. Before and after eating or handling food;****3. After toileting or diaper change;****4. After handling animals;****5. After touching an item or an area of the body soiled with body fluids or wastes; and****6. After outdoor or indoor play time; and****(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.****Findings:**

General: Based on observation and interview, a preschool child did not wash his hands when he arrived. Seven (7) toddler children did not wash their hands after they ate breakfast.

660 - Staff Hygiene/Handwashing**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(5) Staff shall:****(a) Maintain personal cleanliness;****(b) Conform to hygienic practices while on duty;****(c) Wash their hands with liquid soap and running water:****1. Upon arrival at the center;****2. After toileting or assisting a child in toileting;****3. Before and after diapering each child;****4. After wiping or blowing a child's or own nose;****5. After handling animals;****6. After caring for a sick child;****7. Before and after feeding a child or eating;****8. Before dispensing medication;****9. After smoking or vaping; and****10. If possible, before administering first aid; and****(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.****Findings:**

General: Based on observation, the toddlers' caregiver did not wash her hands after she wiped two (2) children's nose. The toddlers' caregiver wore gloves but did not wash her hands before and after she diapered a child.

First Aid/Medication**In Compliance****Outdoor Play Area****In Compliance****Equipment****Not In Compliance****820 - Indoor/Outdoor Equipment****Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(2) Indoor and outdoor equipment shall:****(a) Be clean, safe, and in good repair;****(b) Meet the physical, developmental needs, and interests of children of different age groups;****(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and****(d) Be designed to guard against entrapment or situations that may cause strangulation.****Findings:**

General: Based on observation and interview, the light did not work in the toddlers' restroom. Interview determined the light had not worked for about a week.

Transportation**In Compliance**

Inspection Report	
Food Service/Food Program	Not In Compliance
975 - Milk Requirements	Not In Compliance
<p>922 KAR 2:120. Section 9. Food and Meal Requirements.</p> <p>(3) A serving of milk shall consist of:</p> <p>(a) Breast milk or iron-fortified formula for a child:</p> <p>1. Age birth to twelve (12) months; or</p> <p>2. Beyond twelve (12) months of age as documented by the parent or the child's physician;</p> <p>(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or</p> <p>(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.</p> <p>Findings:</p> <p>General: Based on observation and interview, six (6), toddler children and twelve (12), three-year-old children were served 2% milk for breakfast and lunch.</p>	
Food Service	In Compliance
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</p> <p>Findings:</p> <p>General: Based on review of documentation and interview, a child enrolled 10/05/15, immunization certificate which was valid until 05/04/18.</p>	
1140 - Enrollment Information	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <p>1. Completed and signed by the child's parent;</p> <p>2. Retained on file on the first day the child attends the child-care center; and</p> <p>3. To contain:</p> <p>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</p> <p>b. Contact information to enable a person in charge to contact the child's:</p> <p>(i) Parent at the parent's home or place of employment;</p> <p>(ii) Family physician; and</p> <p>(iii) Preferred hospital;</p> <p>c. The name of each person who is designated in writing to pick-up the child;</p> <p>d. The child's general health status and medical history including, if applicable:</p> <p>(i) Allergies;</p> <p>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</p> <p>(iii) Permission from the parent for third-party professional services in the child-care center;</p> <p>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</p> <p>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</p> <p>Findings:</p> <p>General: Based on review of documentation and interview, a child enrolled 04/16/18, did not have the preferred hospital information on file. A child enrolled 08/14/17, did not have emergency authorization signed by a parent/guardian on file.</p>	
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1200 - Posting Requirements	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</p> <p>(a) The provider's preliminary or regular license;</p> <p>(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;</p> <p>(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</p> <p>(d) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;</p> <p>(e) A description of services provided by the child-care center, including:</p> <p>1. Current rates for child care; and</p> <p>2. Each service charged separately and in addition to the basic rate for child care;</p> <p>(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</p> <p>(g) Daily planned program.</p> <p>Findings:</p> <p>General: Based on observation and interview, the information for the Kentucky Consumer Product Safety Program and the program's website were not posted.</p>	
Animals	In Compliance

Signature of Provider/Representative

Title

Date