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**Inspection Report**

<b>Provider Name:</b> Wee People Day Care	<b>Provider Information</b>	<b>CLR No:</b> L353220
<b>Provider Address:</b> 2024 Hall Street, Owensboro, KY, 42303	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 80
<b>Owner(s):</b> Wee People Day Care, Llc		<b>Director(s):</b> Bryant, Martha Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278617
<b>Date Initiated:</b> 03/20/2019 10:40 AM	<b>Date Concluded:</b> 03/20/2019 2:55 PM	
	<b>No. of Children Present:</b> 44	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>Not In Compliance</b>
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 2. Child Care Services.</b> <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b> <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b> <b>a. Within scope of vision and range of voice; or</b> <b>b. For a school-age child, within scope of vision or range of voice;</b>	
<b>Findings:</b> General: Based on observation and interview, one (1) four-year-old child left the preschool room, shut the door behind, and went to the restroom located in the three-year-olds' classroom. Interview with caregiver determined the child was told to wait for the caregiver but he did not. Child was unsupervised for approximately two (2) minutes.	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> General: Based on observation and review of documentation, a caregiver hired 01/22/19, did not have verification of her education on file. A caregiver hired 01/14/19, did not have verification of her education on file, and a caregiver hired on 11/27/18, did not have verification of his education on file.	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>

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First Aid/Medication	Not In Compliance
<b>715 - First Aid Supplies</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 7. First Aid and Medicine.</b></p> <p><b>(1) First aid supplies shall:</b></p> <p><b>(a) Be available to provide prompt and proper first aid treatment;</b></p> <p><b>(b) Be stored out of reach of a child;</b></p> <p><b>(c) Be periodically inventoried to ensure the supplies have not expired;</b></p> <p><b>(d) If reusable, be:</b></p> <p><b>1. Sanitized; and</b></p> <p><b>2. Maintained in a sanitary manner; and</b></p> <p><b>(e) Include:</b></p> <p><b>1. Liquid soap;</b></p> <p><b>2. Adhesive bandages;</b></p> <p><b>3. Sterile gauze;</b></p> <p><b>4. Medical tape;</b></p> <p><b>5. Scissors;</b></p> <p><b>6. A thermometer;</b></p> <p><b>7. Flashlight;</b></p> <p><b>8. Cold pack;</b></p> <p><b>9. First aid book;</b></p> <p><b>10. Disposable gloves; and</b></p> <p><b>11. A cardiopulmonary resuscitation mouthpiece protector.</b></p>	
<p><b>Findings:</b></p> <p>General: Based on observation, a cardiopulmonary resuscitation mouthpiece protector was not included in the first aid supplies. Interview with director confirmed the cardiopulmonary resuscitation mouthpiece protector was missing.</p>	
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
<b>815 - Toys/Furniture</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 11. Toys and Furnishings.</b></p> <p><b>(1) All toys and furniture contacted by a child shall be:</b></p> <p><b>(a) Kept clean and in good repair; and</b></p> <p><b>(b) Free of peeling, flaking, or chalking paint.</b></p>	
<p><b>Findings:</b></p> <p>General: Based on observation and interview, flaky and peeling paint were on two (2) red-yellow-blue wooden tables, used by the children, in the three-year-olds' classroom.</p>	
<b>820 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 11. Toys and Furnishings.</b></p> <p><b>(2) Indoor and outdoor equipment shall:</b></p> <p><b>(a) Be clean, safe, and in good repair;</b></p> <p><b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b></p> <p><b>(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</b></p> <p><b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b></p>	
<p><b>Findings:</b></p> <p>General: Based on observation and interview, two (2) metal teeter-totters had rust visible on the outdoor playground.</p>	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
<b>1135 - Immunization</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(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;</b></p>	
<p><b>Findings:</b></p> <p>General: Based on review of documentation, one (1) child enrolled 06/05/18, had immunization certificate on file that was valid until 02/07/19.</p>	
Written Documentation	In Compliance

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	Posted Documentation	Not In Compliance
1215 - Daily Activities		Not In Compliance
<div>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</div>		
<b>Findings:</b> General: Based on observation, the posted schedule of daily activities was not dated in the infants', preschool, two-year olds' and three-year-olds' rooms.		
	Animals	Not Applicable