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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): Bryant, Martha Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 291363
Date Initiated: 09/13/2019 10:08 AM	Date Concluded: 09/13/2019 1:45 PM	
	No. of Children Present: 42	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	Director Requirements	Not In Compliance
350 - Health, Safety, Comfort		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.		
(1) A director shall:		
(l) Assure the health, safety, and comfort of each child;		
Findings:		
General: Based on observation of a video dated 09/11/19 and interviews, two (2) staffs, hired 3/18/19 and 4/11/19, attempted to force a child to stand. Staff hired 4/11/19, lifted the three-year-old male child from the floor by his left arm and then lifted the child by both arms to move the child to the other side of the room where staff hired 3/18/19 was seated. Staff hired 3/18/19 pulled the three-year-old child up by his right arm when the child refused to stand, and then lifted the child from the floor and pulled the child up by both arms to get the child to stand. The caregiver then placed one of her hands on the child's left arm and her other hand on the child's right arm and attempted to force the child to pickup a toy from the floor. The child refused, kicked the toy and appeared to cry as the caregiver continued to hold the child's arms. Interviews confirmed the caregivers handled the child in this manner because the child refused to pickup toys from the floor; therefore, the two (2) staff members attempted to force the child to pickup toys.		

Inspection Report**Programming****Not In Compliance****420 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, the program of activities was not followed in the three-year-olds' room. Some of the children in the classroom were observed watching television, others were running around in the room and jumping off wooden boxes covered with carpet, and other children were hitting each other. The posted program of activities indicated the children should have worked with puzzles and Legos from 10:00 am to 10:30 and science/discovery from 10:30 to 11:00 am.

Premises**Not In Compliance****550 - Fire Exits Clear****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(3) Fire and emergency exits shall be kept clear of debris.****Findings:**

General: Based on observation and interview, the kitchen exit door to outside was blocked with a mop, a mop bucket, a fan, a sprayer and shelves.

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, the ceiling vent in the infants' room was not in good repair. One end of the ceiling vent was detached and hung down because a screw was missing.

Food Service**Not In Compliance****1130 - Menu****Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(16) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on observation, review of documentation and interview, the center did not have a weekly menu prepared and dated. The menu on file was for three (3) days. The posted menu for Monday, Tuesday and Wednesday met the nutritional requirements. The food served on Friday was macaroni n cheese green beans, applesauce, buttered bread and milk, which met the nutritional requirements. The center was not on the food program.

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the child-care center; and
3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, a child's, enrolled 9/5/19, enrollment form did not contain contact information to enable the person in charge to contact the family physician and preferred hospital. A child's, enrolled 8/19/19, enrollment form did not contain contact information to enable the person in charge to contact the preferred hospital. Also, child enrolled 9/5/19, did not have authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence.

Signature of Provider/Representative

Title

Date