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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care** Western Branch

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https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 80

Director(s): Bryant, Martha Ann

CLR No: 1353220

Provider Address: 2024 Hall Street, Owensboro, KY, 42303

Owner(s): Wee People Day Care, LLC

Inspection Type: Investigation

Date Initiated: 09/30/2019 2:50 PM

Provider Name: Wee People Day Care

Inspection Information

Date Concluded: 09/30/2019 3:12 PM

No. of Children Present: 29

Inspection No: 291552

Inspection Report

Supervision

In Compliance

Staffing Requirements

In Compliance

General Administration

Not In Compliance Not In Compliance

305 - Person Under Investigation by DCBS

922 KAR 2:090. Section 8. General.

(7) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:

(a) For the duration of the assessment or investigation; and

(b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.

Findings:

General: Based on observation and interview, two (2) staffs that were identified as alleged perpetrators had direct contact with children on 09/27/19 and 09/30/19. One (1) of the two (2) staffs demonstrated that in order to get to areas that were not in direct contact of children, the two (2) staffs walked through the dining room and the three-year-olds' room where children were located; therefore, the two (2) staffs had direct contact with children.

