



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**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> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 292553
<b>Date Initiated:</b> 02/17/2020 10:25 AM	<b>Date Concluded:</b> 02/28/2020 9:50 AM	
	<b>No. of Children Present:</b> 34	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>

Inspection Report																																																								
Staffing Requirements		Not In Compliance																																																						
125 - Ratios and Group Size		Not In Compliance																																																						
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.</b></p> <table> <tr> <th>Age of Children</th><th>Ratio</th><th>Maximum Group Size*</th></tr> <tr> <td colspan="3"><b>Infant</b></td></tr> <tr> <td>1 staff for 5 children</td><td>10</td><td></td></tr> <tr> <td colspan="3"><b>Toddler 12 to 24 months</b></td></tr> <tr> <td>1 staff for 6 children</td><td>12</td><td></td></tr> <tr> <td colspan="3"><b>Toddler 24 to 36 months</b></td></tr> <tr> <td>1 staff for 10 children</td><td>20</td><td></td></tr> <tr> <td colspan="3"><b>Preschool-age 3 to 4 years</b></td></tr> <tr> <td>1 staff for 12 children</td><td>24</td><td></td></tr> <tr> <td colspan="3"><b>Preschool-age 4 to 5 years</b></td></tr> <tr> <td>1 staff for 14 children</td><td>28</td><td></td></tr> <tr> <td colspan="3"><b>School-age 5 to 7 years</b></td></tr> <tr> <td>1 staff for 15 children</td><td>30</td><td></td></tr> <tr> <td colspan="3"><b>School-age 7 and older</b></td></tr> <tr> <td>1 staff for 25 children</td><td></td><td></td></tr> <tr> <td>(for before and after school)</td><td>30</td><td></td></tr> <tr> <td>1 staff for 20 children</td><td></td><td></td></tr> <tr> <td>(full day of care)</td><td>30</td><td></td></tr> </table> <p><b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b></p> <p><b>(b) The age of the youngest child in the group shall determine the:</b></p> <ol style="list-style-type: none"> <li><b>1. Staff-to-child ratio; and</b></li> <li><b>2. Maximum group size.</b></li> </ol>			Age of Children	Ratio	Maximum Group Size*	<b>Infant</b>			1 staff for 5 children	10		<b>Toddler 12 to 24 months</b>			1 staff for 6 children	12		<b>Toddler 24 to 36 months</b>			1 staff for 10 children	20		<b>Preschool-age 3 to 4 years</b>			1 staff for 12 children	24		<b>Preschool-age 4 to 5 years</b>			1 staff for 14 children	28		<b>School-age 5 to 7 years</b>			1 staff for 15 children	30		<b>School-age 7 and older</b>			1 staff for 25 children			(for before and after school)	30		1 staff for 20 children			(full day of care)	30	
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<p><b>Findings:</b></p> <p>General: Based on observation, interview and review of documentation, three (3) caregivers supervised twenty-one (21) children, on 02/17/2020, in the preschool room. The children were two-years to five years old. Interview revealed these children were grouped together from 9:21 a.m. until 10:25 a.m. on 02/17/2020.</p> <p>Surveyor observed, at 10:25 a.m. in the toddlers' room, a caregiver supervised eight (8) children. The age of the youngest was a one-year-old child. Interview revealed this caregiver supervised the eight (8) children, alone, for forty-five (45) minutes.</p> <p>Interviews revealed four (4) caregivers supervised at least eighteen (18) children, including an infant, each morning from 7:00 a.m. until 8:00 a.m. in the large preschool room.</p> <p>Interviews revealed one (1) caregiver supervised eight (8) children, three (3) days a week from 8:00 a.m. until 2:00 p.m., in the toddlers' room. A one-year-old was the youngest in the group.</p>																																																								
Programming		In Compliance																																																						
Food Service		In Compliance																																																						

Signature of Provider/Representative

Title

Date