



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Wee Care's Tiny Treasures	Provider Information	CLR No: L359274
Provider Address: 702 Bloomfield Road, Bardstown, KY, 40004	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): V & P, INC.		Director(s): Dragoo, Audrey Ryan

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219798
Date Initiated: 04/17/2017 8:35 AM	Date Concluded: 04/17/2017 11:40 AM	
	No. of Children Present: 63	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, observation and interview, the child care center failed to maintain employee's records in accordance with regulatory requirements. Upon request the child care director did not present verification that the out of state background check had been completed for the employees with the hire dates of 01/24/2017 and 10/03/2016. The employee with the hire date of 01/24/2017 had resided in the state of Indiana and the employee with the hire date of 10/03/2016 had resided in Tennessee and Oklahoma within the last five (5) years. The employees were not observed working alone.

Programming	In Compliance
Premises	Not In Compliance
505 - 35 Square Feet per Child	Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on Observation the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the one-year-old classroom from 08:35 a.m. to 11:45 a.m. revealed there were six (6) children present. Measurement of the classroom revealed the room measured for five (5) children; therefore not allowing a minimum of thirty-five (35) square feet of space per child.

Inspection Report	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on Observation the child care center failed to maintain equipment in accordance with regulatory requirements. The small purple beanbag located in the one-year-old classroom contained numerous small cuts on the bag, exposing the material inside.	
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1115 - Earthquake/Tornado Drills	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on Review of Documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request the child care director did not present for review the names of the children who participated in the fire drills that were conducted from May 2016 to December 2016 and February of 2017.	
1120 - Fire Drills	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on Review of Documentation and interview with the assistant director, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request the child care director did not present for review the names of the children who participated in the fire drills that were conducted from May 2016 to December 2016 and February of 2017.	
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date