



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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 220229
<b>Date Initiated:</b> 06/06/2017 11:10 AM	<b>Date Concluded:</b> 06/06/2017 2:20 PM	
	<b>No. of Children Present:</b> 63	

Inspection Report	
Director Requirements	Not In Compliance
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(I) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on interviews, review of documentation and observation, the child care center director failed to assure compliance with regulatory requirements. Interviews revealed two (2) children had crawled and walked up behind a staff member, who then turned and tripped over, and on top of, the two (2) children, while holding an infant in her arms. A review of the video recorded at the time of the incident, revealed the staff member had walked over to a wall containing cubbies to retrieve an object, while holding an infant in her arms. The staff member's back was turned to the two (2) children on the floor, who had approached her while her back was turned. When the staff member turned to walk away, the two children were behind her on the floor. The staff member then tripped on and over the children while holding the infant in her arms. Three (3) staff members and the director who were aware of the incident, failed to notify the two (2) children's parents who had been crawling and walking on the floor and onto which she had stumbled over. One of the infants received medical attention approximately three (3) days later when her leg was swollen and she was unable to apply weight to the leg, without the parent's knowledge of an incident. The infant was treated for a significant injury that required medical attention. The health, safety, and comfort of the children were jeopardized by failing to report to the parents an incident which required medical treatment. Additional review of the video revealed on 05/05/17, an infant was observed to be picked up by the arms from a bouncy seat and carried by the arms to the changing table.	
Hygienic Practices	Not In Compliance
<b>595 - Child Personal Care/Handwashing</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(4) A child shall:</b> <b>(a) Be helped with personal care and cleanliness based upon their developmental skills; and</b> <b>(b) Wash his or her hands with liquid soap and warm running water:</b> <b>1. a. Upon arrival at the center; or</b> <b>b. Within thirty (30) minutes of arrival for school-age children;</b> <b>2. Before and after eating or handling food;</b> <b>3. After toileting or diaper change;</b> <b>4. After handling animals;</b> <b>5. After wiping or blowing nose;</b> <b>6. After touching items soiled with body fluids or wastes; and</b> <b>7. After outdoor or indoor play time.</b>	
<b>Findings:</b> General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation revealed in a video, a staff member changing multiple children's diapers and failed to wash any of the children's hands after doing so, on May 4th and May 5th, 2017.	

625 - Diaper Changing Area/Surface

Not In Compliance

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(10) When a child is diapered, the child shall:**

**(b) Be placed on a surface that is:**

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on Observation, the child care center failed to maintain hygienic practices in accordance with regulatory requirements. Observation obtained in a video revealed multiple children's diapers were changed consecutively without sanitizing the changing mat between the changes on May 4th, and May 5th, 2017.

Signature of Provider/Representative

Title

Date