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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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244141
Date Initiated: 04/17/2018 3:04 PM	Date Concluded: 04/17/2018 5:50 PM	
	No. of Children Present: 55	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on observation and review of documentation, the child care center failed to assure compliance with regulatory background check requirements. Observation of the Two's classroom revealed two (2) staff with a hire date of 02/27/18 and 11/07/17 who worked alone with children. Upon request the child care center director failed to provide documented evidence of completed background checks for each staff present in the classroom.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(2) Child-care center staff shall be:</p> <p>(a) Instructed by the child-care center's director regarding requirements for operation; and</p> <p>(b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</p> <p>Findings:</p> <p>General: Based on review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. Upon request, the child care center director failed to provide evidence that staff received a copy of regulations 922 KAR 2:090, 922 KAR 2:120, and 922 KAR 2:280. The regulations presented were printed on 11/20/13, however, the updated emergency regulations dated 02/14/18 were not received.</p>	

Inspection Report

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on observation and review of documentation, the child care center director failed to assure compliance with regulatory background check requirements. Observation of the Two's classroom revealed two (2) staff with a hire date of 02/27/18 and 11/07/17 who worked alone with children. Upon request the child care center director failed to provide documented evidence of completed background checks for each staff present in the classroom.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care center director failed to provide documentation of a high school diploma, GED or qualifying documentation from a comparable education entity, or Commonwealth Child Care Credential for staff members with dates of hire 05/25/17, 11/07/17 and 04/16/18. Written documentation for staff with a hire date of 05/25/17 did not provide evidence that the staff was currently enrolled or graduated. In addition, interview with the director revealed the staff is enrolled in an incomplete GED program.

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care center failed to provide documented evidence of a current statement from a health professional that staff with a hire date of 04/16/18 is free of active tuberculosis.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements with regard to training. Upon request, the child care center failed to provide documented evidence that staff with a hire date of 06/22/12 completed a total fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment.

Programming

Not In Compliance

495 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

- (a) For an infant:
 3. No loose bedding, such as a bumper or a blanket; and
 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, the child care center failed to comply with regulatory programming requirements. Observation of the Nursery (Baby A) classroom revealed toy mobiles that were attached and hung over the cribs while infants rested.

Premises

In Compliance

Hygienic Practices

In Compliance

Inspection Report**First Aid/Medication****Not In Compliance****715 - First Aid Supplies****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(1) First aid supplies shall:**

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies have not expired;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation and interview, the child care center failed to comply with regulatory requirements regarding first aid supplies. Upon request, the child care center director failed to present a working flashlight that would have been included in the child care's first aid supply kit.

Outdoor Play Area**Not In Compliance****750 - Playground Conditions****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the outdoor play area of the child care center revealed exposed material under the surface protection. The material was presented as a foreseeable "tripping" hazard .

Equipment**In Compliance****Transportation****Not Applicable****Food Service/Food Program****In Compliance****Food Service****In Compliance****Children's Records****In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****In Compliance**

Signature of Provider/Representative

Title

Date