



Andy Beshear
GOVERNOR

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

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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: 97
Owner(s): V & P, Inc.		Director(s): Brown, Krista

Inspection Type: Investigation	Inspection Information	Inspection No: 306134
Date Initiated: 01/26/2021 11:08 AM	Date Concluded: 01/26/2021 12:20 PM	
	No. of Children Present: 69	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 03/02/2021 AND AS OF 03/25/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED. Findings: A PLAN OF CORRECTION WAS DUE ON 04/09/2021 AND AS OF 05/05/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Programming	Not In Compliance
485 - Infant Sleep Position	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.	
Findings: General: Based on interview, review of documentation, and observation in the infant classroom, a five-month-old infant was sleeping in the crib on top of a "bobby pillow"; therefore, not allowing the infant to sleep or nap on their back. Upon request, the staff did not provide verification that a waiver had been obtained from a physician allowing an alternative sleep position.	

Inspection Report**Emergency Regulation****Not In Compliance****1260 - Emergency Regulation****Not In Compliance****922 KAR 2:410E. Emergency Regulation.**

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the center failed to comply with the regulatory requirements specific to the current pandemic as established in 922 KAR 2:410e. Two (2) employees in the infant classroom were observed not wearing a mask properly. The nose region was exposed.

Signature of Provider/Representative

Title

Date