



**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**

<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> 97
<b>Owner(s):</b> V & P, Inc.		<b>Director(s):</b> Brown, Krista

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307713
<b>Date Initiated:</b> 06/16/2021 9:45 AM	<b>Date Concluded:</b> 06/16/2021 2:00 PM	
	<b>No. of Children Present:</b> 60	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<b>922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans.</b> <b>(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.</b>	
<b>Findings:</b> A PLAN OF CORRECTION WAS DUE ON 08/10/2021 AND AS OF 08/23/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> 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;	
<b>Findings:</b> General: Based on observation and review of documentation, two (2) staff members with hire dates of 4/13/2021 and 5/4/2021 did not have the following in their respective files: 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.	

# Inspection Report

## 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 observation and review of documentation, there were four (4) staff members (hire dates: 9/9/2011, 5/25/2017, 1/7/2019 and 5/4/2021) who did not have a statement from a health professional that the individual is free of active tuberculosis or a copy of negative tuberculin results in their respective files.

## 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 completed within the first three (3) months of employment in a child care program;

#### (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

#### (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

#### Findings:

General: Based on observation and review of documentation, a staff member with the hire date of 8/19/2019 did not have any proof in his/her file that one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training was completed.

#### Programming

In Compliance

#### Premises

Not In Compliance

## 580 - Floors, Walls, Ceilings

Not In Compliance

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

#### (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

#### Findings:

General: Based on observation in the classroom known as the Back Two room, there were several ceiling tiles with stains appearing to be the result of water leakage.

#### Hygienic Practices

In Compliance

#### First Aid/Medication

In Compliance

#### Outdoor Play Area

In Compliance

#### 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

Not Applicable

Signature of Provider/Representative

Title

Date