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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): Lanham, Marsha Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321825
Date Initiated: 06/21/2022 12:00 PM	Date Concluded: 06/21/2022 2:00 PM	
	No. of Children Present: 64	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		Not In Compliance
435 - 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 review of documentation and ECE-TRIS, the surveyor found the following:

1. A staff (DOH: 09/03/2019) completed zero (0) of the fifteen (15) hours of cabinet-approved early care and education training between July 1st through June 30th.
2. A staff (DOH: 06/05/2017) completed seven (7) of the fifteen (15) hours of cabinet-approved early care and education training between July 1st through June 30th.
3. A staff (DOH: 06/19/2019) completed zero (0) of the fifteen (15) hours of cabinet-approved early care and education training between July 1st through June 30th.
4. A staff (DOH: 02/18/2021) completed zero (0) of the fifteen (15) hours of cabinet-approved early care and education training between February 18th, 2021 through February 17th, 2022.
5. A staff (DOH: 02/18/2021) completed the one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training (PAHT) on 01/02/2014; therefore, PAHT was not completed once every five (5) years.

Staff reported that she would have staff complete the required training.

Inspection Report

Programming

Not In Compliance

530 - 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 observation, the surveyor discovered an infant sleeping in a baby bouncer seat at approximately 11:33am in the Baby B Classroom. During interview with staff, the surveyor found that the infant had been asleep for about forty-five (45) minutes.

Staff reported that she would talk to staff about where infants are to sleep.

Premises

Not In Compliance

585 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Based on observation, the surveyor found the following:

1. There was heavy dust on two (2) of the air vents located in the Back Two Year Old Classroom.
2. There was what appeared to be a black substance on the air vent in the restroom off from the Back Two Year Old Classroom.
3. There was an exhaust fan that appeared to be falling in the restroom off from the Back Two Year Old Classroom.
4. There was heavy dust on the air vent located in the Tiny Tots Classroom.
5. There was heavy dust on the air vent located in the Tiny Tots 2 Classroom.
6. There was heavy dust on the air vent located in the Front Two Year Old Classroom.
7. There was heavy dust on the air vent located in the One Year Old Classroom.

Staff reported that she would have the air vents cleaned.

625 - 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, the surveyor discovered the following:

1. There was a brown substance on seven (7) ceiling tiles located in the Back Two Year Old Classroom.
2. There was a ceiling tile off the ceiling track located in the Back Two Year Old Classroom.
3. There was a brown stain on two (2) ceiling tiles located in the Tiny Tots Classroom.
4. There was a ceiling tile off the ceiling track located in the Tiny Tots Classroom.

Staff reported that she would have the ceiling tiles repaired and put on the ceiling track correctly.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor discovered there was a yellow liquid substance in the toilet bowl located in the restroom off from the Back Two Year Old Classroom.

Staff reported that she would talk to staff about making sure the toilets are flushed.

Inspection Report**Hygienic Practices****Not In Compliance****730 - Diaper Changing Area/Surface****Not In Compliance****922 KAR 2:120. Section 12. 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 surveyor found the following:

1. There were holes in the changing pad located in the Tiny Tots 2 Classroom.
2. There were holes in the changing pad located in the Baby A Classroom.

Staff reported that she would have new changing pads in the classrooms.

First Aid/Medication**In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****Not Applicable****Kitchen Requirements****In Compliance****Food Service****In Compliance****Meal Planning/Center Provides Meals****In Compliance****Meal Planning/Center Does Not Provide Meals****Not Applicable****Children's Records****In Compliance****Written Documentation****In Compliance****Posted Documentation****Not In Compliance****1325 - Daily Activities****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:****(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;****Findings:**

General: Based on observation, the surveyor found the following:

1. There was a lesson plan posted with no date in the Back Two Year Old Classroom.
2. There was a lesson plan posted with no date in the Front Two Year Old Classroom.
3. There was a lesson plan dated for 6/13-6/17 posted in the One Year Old Classroom.

Staff reported that she would ensure current lesson plans are placed in the classrooms with dates.

Animals**Not Applicable**

Signature of Provider/Representative

Title

Date