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Inspection Report

Provider Name: Wee Care Day Care & Learning Center #2	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355675
Provider Address: 209 & 211 East Broadway, Bardstow, KY, 40004		Capacity: 109
Owner(s): V & P, Inc.		Director(s): Stone, Michelle C.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218679
Date Initiated: 02/24/2017 10:25 AM	Date Concluded: 02/24/2017 12:45 PM	
	No. of Children Present: 51	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.
(5) An individual described in subsection (4) of this section shall:
(a) Submit to background checks described in paragraph (b) of this subsection;
(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and
(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation, the child-care center failed to maintain employee records in accordance with regulatory requirements. Staff members with the hire dates of 9/12/16 and 9/28/16 did not have out-of-state background checks for Indiana (9/12/16) and Illinois (9/28/16). Neither staff member works alone with children.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date