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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 Leigh

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243206
Date Initiated: 01/19/2018 10:10 AM	Date Concluded: 01/19/2018 2:10 PM	
	No. of Children Present: 41	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

260 - Staff Evaluation **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. An annual written performance evaluation was not presented for review at the time of survey for two (2) staff members hired 9/19/16 and 10/7/09. The director revealed she could not locate the evaluation for the staff member hired 9/19/16 at the time of survey, and an evaluation had not been completed for the staff member hired 10/7/09.

265 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation and interview, the child care center director failed to assure compliance with regulatory requirements. In both bathrooms in the Threes Room, there was a plunger next to each toilet, accessible to children. Observation of the first aid kit on the center's van and interview with director revealed a pair of gloves were soiled with a sticky substance.

Inspection Report

Employee Records

Not In Compliance

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. 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 regulations. A transcript was presented for review at the time of survey as proof of a high school diploma for a staff member hired 9/28/16; however, the documentation did not identify the name of the educational entity from which the staff member graduated. The director revealed this was the only documentation available for review at the time of survey.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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 regulations. A current statement from a health professional that the individual is free of active tuberculosis or a current copy of negative tuberculin results was not presented for review at the time of survey for one (1) staff member hired 4/26/17. The director revealed this documentation was not available for review at the time of survey.

Programming

In Compliance

Premises

Not In Compliance

480 - 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 interview and observation, the child care center failed to maintain the premises in accordance with regulations. The staff-in-charge revealed the bathrooms in the roller rink were used by the school-age children. In the boys' bathroom, there were a few, small, dried, and wet pieces of what appeared to be toilet paper on the tile floor, and there were spots of dirt and a piece of gum on the floor. In one (1) Preschool bathroom and one (1) Threes bathroom, there was a dust buildup in the ceiling vent.

520 - 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 interview and observation, the child care center failed to maintain the premises in accordance with regulations. The staff-in-charge revealed the bathrooms in the roller rink were used by the school-age children. In the boys' bathroom, there was a visible crack and a piece of tile missing from one (1) of the floor tiles.

590 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. 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 interview and observation, the child care center failed to maintain the premises in accordance with regulations. The staff-in-charge revealed the bathrooms in the roller rink were used by the school-age children. In the boys' bathroom, there was what appeared to be urine, fecal matter, and toilet paper in the toilet bowl. In the girls' bathroom, there was what appeared to be urine in the toilet bowl. There was no ventilation to the outside air in either the boys' or girls' bathrooms, which the staff-in-charge acknowledged. In one of the Preschool bathrooms, there was a large spot of what appeared to be dried urine on the toilet seat.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

735 - Individual Bed/Mat/Cot and Bedding

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:**
 - (b) For a toddler or preschool-age child:**
 - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
 - 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulations. In the Older Threes/Younger Fours Room, one (1) yellow mat was torn at the corners, exposing the inner cushion. The mat was used by a preschool child for rest time.

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (1) All toys, equipment, and furniture contacted by a child shall be:**
 - (a) Kept clean and in good repair; and**
 - (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation and interview, the child care center failed to maintain equipment in accordance with regulations. Observation and interview with director revealed the rearview mirror on the center's van was detached from the windshield.

Transportation

Not In Compliance

820 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (4) A vehicle used to transport children shall be equipped with:**
 - (a) A fire extinguisher;**
 - (b) First aid supplies as described in Section 7 of this administrative regulation;**
 - (c) Emergency reflective triangles; and**
 - (d) A device to cut the restraint system, if necessary.**

Findings:

General: Based on observation and interview, the child care center failed to comply with regulatory requirements regarding transportation. Observation and interview with director revealed the center's van was not equipped with liquid soap and medical tape, and the scissors were heavily soiled with a build-up of a brownish substance.

850 - Car Seats

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (7) The appropriate car safety seat meeting federal and state motor vehicle safety standards in 49 C.F.R. 571.213 and KRS 189.125 shall be used for each child.**

Findings:

General: Based on observation, the child care center failed to comply with regulatory requirements regarding transportation. There were six (6) booster seats on the center's van which expired in 2015.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:**
 - (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulations. A current written annual plan for child care staff professional development was not presented for review at the time of survey for two (2) staff members hired 9/19/16 and 10/7/09. The director revealed she could not locate the professional development plan for the staff member hired 9/19/16 at the time of survey, and a plan had not been completed for the staff member hired 10/7/09.

1130 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (2) A child-care center shall:**
 - (a) Maintain the confidentiality of a child's record;**
 - (b) Maintain all records for five (5) years; and**
 - (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulations. Review of staff files revealed a Child Abuse & Neglect Check (CAN) was not presented for review at the time of survey for a staff member hired 6/3/96. Review of DRCC records revealed this documentation was presented for review during a previous survey; therefore, the center failed to maintain this documentation on file at the center. The director and staff-in-charge acknowledged they could not locate this documentation at the time of survey.

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Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

Findings:

General: Based on review of documentation and interview, the child care center failed to post documentation in accordance with regulations. Each statement of deficiency issued by the cabinet during the current licensure year and each plan of correction submitted by the child care center to the cabinet during the current licensure year were not posted in a conspicuous place and made available for public inspection at the time of survey. The director acknowledged this documentation was not posted at the time of survey.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date