



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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306379
Date Initiated: 03/26/2021 8:30 AM	Date Concluded: 03/26/2021 1:30 PM	
	No. of Children Present: 43	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
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/Food Program		In Compliance

Inspection Report

Food Service

Not In Compliance

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (7) The following shall be clean and sanitary:**
 - (a) Eating and drinking utensils;**
 - (b) Kitchenware;**
 - (c) Food contact surfaces of equipment;**
 - (d) Food storage utensils;**
 - (e) Food storage containers;**
 - (f) Cooking surfaces of equipment; and**
 - (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation revealed that the kitchen vent above the stove was covered with grease and dust, making it unsanitary and unclean. Interview with the staff in charge confirmed the stove vent was in need of cleaning.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

- (6) 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) The provider's preliminary or regular license;**
 - (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
 - (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
 - (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**
 - (e) 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;**
 - (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
 - (g) Daily planned program.**

Findings:

General: Based on observation and interview, the child care center failed to post documentation in accordance with regulatory requirements. Review of presented posted documents revealed that each statement of deficiency for the current licensure year was not posted;. Each plan of correction for the current licensure year was not posted. Review of postings and interview with the staff in charge revealed that the document was not posted nor presented for review.

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date