



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

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

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: 320614
Date Initiated: 09/12/2022 3:13 PM	Date Concluded: 09/12/2022 6:00 PM	
	No. of Children Present: 77	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) 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, the surveyor discovered the following:

1. A staff's (DOH: 8/3/20) personnel file contained a written performance evaluation dated for 8/18/21.
2. A staff's (DOH: 8/20/19) personnel file contained a written performance evaluation dated for 8/10/21.
3. A staff's (DOH: 6/18/18) personnel file contained a written performance evaluation dated for 6/14/21.

Staff-in-charge stated that she thought that the evaluations had been completed; however, she was unable to find a copy dated for the current year. Therefore, the child-care center was unable to provide verification that the evaluations were completed annually.

Employee Records	Not In Compliance
405 - 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 review of documentation, the surveyor discovered that a staff's personnel file (DOH: 9/25/2014) contained a negative tuberculin result that was read on 1/13/20 and was no longer current after 1/13/22; therefore, the child-care center failed to show proof that the employee was free of active tuberculosis or provide a copy of a negative tuberculin result. Staff-in-charge stated that she was certain that the employee had a recent negative result; however, she was unable to locate the documentation during the surveyor's visit.

Inspection Report

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, the surveyor discovered upon review of the ECE-TRIS Required Training Hours Report for the timeframe of 8/25/21 thru 8/24/22, that one (1) staff (DOH: 8/25/21) had completed fourteen (14) hours of the fifteen (15) required hours of cabinet-approved early care and education training. Staff-in-charge pulled the ECE-TRIS report for the staff member and discovered that one (1) hour of training, listed as Non Certified First Aid and CPR for Early Childhood Professional, did not apply towards the required fifteen (15) hours of training.

**Programming
Premises**

**In Compliance
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 discovered the following:

1. The ventilation cover above the toilet in the restroom located in the 4-Year-Old #2 Classroom had a thick layer of dust.
2. A piece of chewed gum was located on the floor in a corner of the Girl's School-Age restroom.
3. Several pieces of toilet paper were on the floor of the Girl's School-Age restroom.

Thus, the premises was not kept clean.

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. Two (2) ceiling tiles with discolored water spots were located in the restroom with the green door, located in the 3-Year-Old #1 Classroom.
2. One (1) ceiling tile with discolored water spots was in the restroom with the blue door, located in the 3-Year-Old #1 Classroom.
3. Four (4) ceiling tiles with discolored water spots were located in the 3-Year-Old #2 Classroom.

Therefore, the child-care center failed to keep the ceilings in good repair.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. 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, the surveyor discovered the following:

1. The personnel files for staff (DOH:8/3/20) contained a professional development plan dated 8/18/21.
2. The personnel file for staff (DOH: 8/20/19) contained a professional development plan dated 8/10/21.
3. The personnel file for staff (DOH: 6/18/18) contained a professional development plan dated 6/14/21.

Therefore, the surveyor was unable to determine if annual professional development plans were completed as required.

Posted Documentation

Not In Compliance

1310 - 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, the surveyor was unable to locate a posting of the Kentucky Consumer Product Safety Program flyer at the child-care center. Staff-in-charge stated that she was not familiar with that posting and advised the surveyor that she would check the Child Care Aware website, locate the posting, and add it to her board. Thus the child-care center failed to post information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897.

Animals

In Compliance

Signature of Provider/Representative

Title

Date