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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Wee Care Nursery	Provider Information	CLR No: L352325
Provider Address: 1135 Adams Street, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Family Enrichment Center, Inc.		Director(s): Taylor, Stephanie Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292674
Date Initiated: 01/28/2020 9:20 AM	Date Concluded: 01/28/2020 1:15 PM	
	No. of Children Present: 38	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
215 - Volunteer/Board Member Compliance	Not In Compliance
922 KAR 2:090. Section 8. General. (3) A volunteer or board member shall comply with the policies and procedures of the child-care center.	
Findings:	
*General: Based on review of documentation, one (1) volunteer, hired 12/21/12, had a TB skin test dated 06/27/17. Interview with staff member determined the center's volunteer staff handbook was not available for review on 01/28/2020.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance

Inspection Report

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
 - 1. a. Upon arrival at the center; or
 - b. Within thirty (30) minutes of arrival for school-age children;
 - 2. Before and after eating or handling food;
 - 3. After toileting or diaper change;
 - 4. After handling animals;
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
 - 6. After outdoor or indoor play time; and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a staff member did not wash a child's hands with soap and warm running water after his diaper change in the younger one-year olds' transition room.

660 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty;
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
 - 1. Upon arrival at the center;
 - 2. After toileting or assisting a child in toileting;
 - 3. Before and after diapering each child;
 - 4. After wiping or blowing a child's or own nose;
 - 5. After handling animals;
 - 6. After caring for a sick child;
 - 7. Before and after feeding a child or eating;
 - 8. Before dispensing medication;
 - 9. After smoking or vaping; and
 - 10. If possible, before administering first aid; and
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a staff member did not meet the diapering practice to wash her hands with liquid soap and warm running water after diapering a child in the one-year-old's transition room.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation and interview, one (1) large blue pillow and one (1) large red and black polka-dot pillow were heavily soiled in the one-year olds' transition room. In addition, the fabric on a red child-size sofa was torn in several areas and duct tape was used to repair some of the torn corners in the one-year-old transition room. In addition, the fabric on a red child-size sofa was torn in several areas and duct tape was used to repair some of the torn corners in the one-year olds' room. A fabric rocking airplane was heavily soiled in the one-year-old transition room. Two (2), 5x8 blue area rugs with shape prints was heavily soiled and stained in the one-year-old transition room. Two (2), 5x8 blue area rugs with alphabet letters print was heavily soiled and stained in the one-year-old classroom.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation and interview, a child's, first date of attendance 01/13/20, enrollment form did not contain contact information to enable the person in charge to contact the child's physician. In addition, a child's, first date of attendance 01/18/2020, enrollment form did not contain contact information to enable the person in charge to contact the child's physician.

Written Documentation

Not In Compliance

1155 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.

(4) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

- 1. Staff policies;
- 2. Job descriptions;
- 3. An organization chart;
- 4. Chain of command; and
- 5. Other procedures necessary to ensure implementation of:
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;
 - b. 922 KAR 2:120, Child-care center health and safety standards;
 - c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and
 - d. This administrative regulation.

Findings:

General: Based on observation, two (2) volunteers, start date 12/21/12 and 10/30/17, were present at the center. Interview determined a volunteer policy was not available; therefore, the requirements for volunteers was not reviewed.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date