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**Inspection Report**

<b>Provider Name:</b> Wee Care Nursery	<b>Provider Information</b>	<b>CLR No:</b> L352325
<b>Provider Address:</b> 1135 Adams Street, Bowling Green, KY, 42101	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 49
<b>Owner(s):</b> Family Enrichment Center, Inc.		<b>Director(s):</b> Mitchell, Jensine D

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 321885
<b>Date Initiated:</b> 06/14/2022 9:15 AM	<b>Date Concluded:</b> 06/14/2022 11:45 AM	
	<b>No. of Children Present:</b> 29	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p><b>Findings:</b></p> <p>General: Based on interview and review of documentation, a caregiver hired 05/18/22, initiated the background check process but the National Background Check Program (NBCP) did not indicate this person was eligible for employment. Interviews revealed this caregiver supervised children alone each Thursday and Friday in the preschool room.</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>195 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans.</b></p> <p>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p><b>Findings:</b></p> <p>A PLAN OF CORRECTION WAS DUE ON 08/30/2022 AND AS OF 09/14/2022, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	

220 - Reports to Cabinet

Not In Compliance

922 KAR 2:090. Section 13. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
  - (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
  - (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;
  - (c) An incident that results in legal action by or against the child-care center that:
    - 1. Affects a child or staff person; or
    - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;
  - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;
  - (e) A report of child abuse or neglect that:
    - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
    - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or
  - (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

Findings:

General: Based on interview and review of documentation, the center, as of 06/14/22, failed to notify the Division of Regulated Child Care (DRCC) of an allegation of child abuse that named a caregiver as the alleged perpetrator and was accepted by the Department for Community Based Services. The center was made aware of the abuse investigation on 06/10/22.

Director Requirements

Not In Compliance

370 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:
  - (m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on interview and review of documentation, a caregiver hired 05/18/22, did not have a complete background check on file and was left alone to supervise preschool children each Thursday and Friday. The exact number of children present each Thursday and Friday was undetermined.

Signature of Provider/Representative

Title

Date