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**Inspection Report**

<b>Provider Name:</b> Wee Care Nursery Inc	<b>Provider Information</b>	<b>License No:</b> L352647
<b>Provider Address:</b> 11616 Main Street, Louisville, KY, 40243	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 100
<b>Owner(s):</b> Wee-care Nursery, Inc.		<b>Director(s):</b> Reisert, Melissa Ann

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 215647
<b>Visit Start Date:</b> 06/09/2016 1:00 PM	<b>Visit End Date:</b> 06/09/2016 2:30 PM	
	<b>No. of Children Present:</b> 41	

Inspection Report	
Supervision	
<b>5 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b></p> <p><b>1. Provided with adequate supervision at all times by a qualified staff person who:</b></p> <p><b>a. Ensures the child is within scope of vision and range of voice; or</b></p> <p><b>b. For a school-age child, within scope of vision or range of voice;</b></p>	
<p><b>Findings:</b></p> <p>General: Based on Observation, interview, and a review of documentation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Based on observation, when a surveyor entered into the Infant Building on 06/09/16, a room containing five (5) infants and no staff member was revealed. Based on continued observation, approximately ten minutes later, two surveyors re-entered the Infant Building and again found an Infant Room to be unsupervised due to a staff member being in another classroom with another staff member. Based on interviews with staff members working in the Infant Building, staff members leave children unattended during nap time while staff are eating lunch. Based on written documentation, the staff members stated the Infant rooms are left unattended during nap time while staff are outside of the room eating their lunch. Additionally, two (2)rooms in the main building and two (2) rooms in the rear building, with a total of 23 children, ranging in age from 2-7 years old, were found to be insufficiently lit, preventing all children from being within range of sight while sleeping/resting.</p>	
Staffing Requirements	
<b>40 - Ratios and Group Size</b>	<b>In Compliance</b>



**Inspection Report**

**922 KAR 2:120. Section 2. Child Care Services.**

**(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:**

**Age of Children Ratio Maximum Group Size\***

**Infant**

**1 staff for 5 children 10**

**Toddler**

**1 staff for 6 children 12**

**Preschool-age 2 to 3 years**

**1 staff for 10 children 20**

**Preschool-age 3 to 4 years**

**1 staff for 12 children 24**

**Preschool-age 4 to 5 years**

**1 staff for 14 children 28**

**School-age 5 to 7 years**

**1 staff for 15 children 30**

**School-age 7 and older**

**1 staff for 25 children**

**(for before and after school) 30**

**1 staff for 20 children**

**(full day of care) 30**

**\*Maximum Group Size shall be applicable only to Type I child-care centers.**

**Director Requirements**

**265 - Health, Safety, Comfort**

**Discussed**

**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;**

**Employee Records**

**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, the child care center failed to maintain employee records in accordance with regulatory requirements. Based on a review of documentation, a staff member with a hire date of 05/11/16, failed to have written verification of a high school diploma, GED, or qualifying documentation from a comparable educational entity.

**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, the child care center failed to maintain employee records in accordance with regulatory requirements. Based on a review of documentation, a staff member with a hire date of 05/11/16 failed to have a written statement from a health professional stating the individual is free from tuberculosis, or a negative result from a tuberculin test.

**Premises**

**500 - Building Requirements**

**Discussed**

**Inspection Report**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(5) The building shall be constructed to ensure the:**

**(a) Building is:**

- 1. Dry;**
- 2. Adequately heated;**
- 3. Ventilated; and**
- 4. Well lit, including clean light fixtures that are:**
  - a. In good repair in all areas; and**
  - b. Shielded or have shattered proof bulbs installed; and**

**(b) Following are protected:**

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

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Signature of  
Provider/Representative

Title

Date