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**Andy Beshear GOVERNOR** 

## CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care** Northern Branch

908 W. Broadway, 10-W Louisville, KY 40203 Phone: (502) 595-5781 Fax: (502) 595-5773

https://chfs.ky.gov/agencies/os/oig

**Eric Friedlander SECRETARY** 

**Adam Mather INSPECTOR GENERAL** 

# Inspection Report

**Provider Information** 

Provider Type: LICENSED TYPE I

Capacity: 100

Director(s): Reisert, Melissa Ann

Inspection No: 318468

**CLR No:** 1352647

Provider Address: 11616 Main Street, Louisville, KY, 40243

Date Initiated: 08/30/2021 12:02 PM

Owner(s): Wee-Care Nursery, Inc.

Inspection Type: Investigation

Provider Name: Wee Care Nursery

**Inspection Information** 

Date Concluded: 08/30/2021 1:10 PM

No. of Children Present: 36

**Inspection Report** 

Supervision In Compliance

**Staffing Requirements** 

**General Administration** 

**Not In Compliance** 

**Not In Compliance** 

In Compliance

#### 225 - Licensee Responsibility

922 KAR 2:090. Section 8. General.

- (1) A licensee shall:
- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
- (b) Protect and assure the health, safety, and comfort of each child.

## Findings:

General: The child care center licensee failed to compl with regulatory requirements in regards to the health, safety and comfort of a child in care. Interviews and review of documentation revealed that during a diaper change, a plastic spray bottle of OdoBan Disinfectant Spray was knocked over, causing the chemical solution to spill all over a child and into their eyes. Interviews and review of documentation revealed that the severity of the injury was not communicated to the parents of the child, resulting in the child remaining in care and a delay in seeking medical care.

> **Premises Not In Compliance**

565 - Inaccessible Items Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

Signature of Provider/Representative

### Findings:

General: Interviews and review of documentation revealed that a spray bottle of OdoBan disinfectant spray was within reach of a child, resulting in injury to a two-year-old child in care. Interviews revealed that the during a diaper change, a child knocked a bottle of OdoBan disinfectant spray off a metal shelf with their arms reach, resulting in the chemical solution splashing all over them and into both their eyes.

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