



**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**  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511  
Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Wee Bee Tots Child Care Center	<b>Provider Information</b>	<b>CLR No:</b> L384172
<b>Provider Address:</b> 4703 Madison Pike, Independence, KY, 41051	<b>Provider Type:</b> LICENSED TYPE II	<b>Capacity:</b> 12
<b>Owner(s):</b> Roberts, Gary		<b>Director(s):</b> Line, Amber

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306632
<b>Date Initiated:</b> 03/18/2021 9:35 AM	<b>Date Concluded:</b> 03/18/2021 10:40 AM	
	<b>No. of Children Present:</b>	

Inspection Report		
	<b>Background Checks</b>	<b>In Compliance</b>
	<b>Supervision</b>	<b>In Compliance</b>
	<b>Staffing Requirements</b>	<b>In Compliance</b>
	<b>General Administration</b>	<b>In Compliance</b>
	<b>Director Requirements</b>	<b>In Compliance</b>
	<b>Employee Records</b>	<b>Not In Compliance</b>
<b>390 - Educational Requirements</b>		<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>		
<b>Findings:</b>		
General: Based on observation and review of documentation, this regulatory requirement was not met. Two staff hired on 3/18/2021, did not have proof of education on file.		
	<b>Programming</b>	<b>In Compliance</b>
	<b>Premises</b>	<b>In Compliance</b>
	<b>Hygienic Practices</b>	<b>In Compliance</b>
	<b>First Aid/Medication</b>	<b>In Compliance</b>

Inspection Report	
Outdoor Play Area	Not In Compliance
750 - Playground Conditions	Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.</div>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. The following was found:  1. The outdoor play area for the children contained a large ladder. The ladder was located inside the fenced play area and was accessible to the children. This is considered a foreseeable hazard.  2. The outdoor play area for the children contained a large propane tank (to heat the home). The tank was located inside the fenced play area and was accessible to the children. This is considered a foreseeable hazard.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Discussed
Food Service	In Compliance
Children's Records	Discussed
Written Documentation	Not In Compliance
1190 - Orientation Procedure	Not In Compliance
<div>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 2. Written policy that states that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.</div>	
<b>Findings:</b> General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have an orientation policy that specifies that the procedures that were taught in orientation training will be implemented by each child-care center staff member.	
Posted Documentation	Not In Compliance
1210 - Disaster Course of Action	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;</div>	
<b>Findings:</b> General: Based on observation and review of documentation, this regulatory requirement was not met. The posted diagram for the evacuation of the home did not include a written plan as to where to go in the event of a fire. The diagram and written plan included where to go in the event of a tornado and earthquake.	
Animals	In Compliance
Emergency Regulation	In Compliance