



**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

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Wee Care FYK	<b>Provider Information</b>	<b>CLR No:</b> L357917
<b>Provider Address:</b> 455 East Maxwell Street, Lexington, KY, 40508	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 63
<b>Owner(s):</b> Wee Care Fyk, LLC		<b>Director(s):</b> Johnson, Bertie Diane

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 217852
<b>Date Initiated:</b> 12/01/2016 10:15 AM	<b>Date Concluded:</b> 12/01/2016 12:30 PM	
	<b>No. of Children Present:</b> 48	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
<b>40 - Ratios and Group Size</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>                      (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*</p> <p><b>Infant</b>                      1 staff for 5 children 10</p> <p><b>Toddler</b>                      1 staff for 6 children 12</p> <p><b>Preschool-age 2 to 3 years</b>                      1 staff for 10 children 20</p> <p><b>Preschool-age 3 to 4 years</b>                      1 staff for 12 children 24</p> <p><b>Preschool-age 4 to 5 years</b>                      1 staff for 14 children 28</p> <p><b>School-age 5 to 7 years</b>                      1 staff for 15 children 30</p> <p><b>School-age 7 and older</b>                      1 staff for 25 children                      (for before and after school) 30</p> <p>1 staff for 20 children                      (full day of care) 30</p> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>	
<b>Findings:</b>	
General: Based on Observation, upon arrival to the facility there were eighteen (18) children on the playground with one (1) staff. The ages of the children ranged from one (1) year to three (3) years. A second staff person came out within a minute of the surveyor's arrival and ten (10) of the children then went inside the building.	
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**670 - Medication**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

**(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on Observation, there was a probiotic supplement in the refrigerator of the infant classroom. This supplement was not in a locked container and stated to "Keep Out of the Reach of Children".

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date