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**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> 76
<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> 305897
<b>Date Initiated:</b> 01/27/2021 9:00 AM	<b>Date Concluded:</b> 01/27/2021 10:50 AM	
	<b>No. of Children Present:</b> 50	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b>            (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:            (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;            (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and            (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</p>	
<b>Findings:</b>	
General: Based on review of documentation, staff hired on 12/08/2015, had taken Pediatric Abusive Head Trauma (PAHT) on 01/02/2016. PAHT is to be renewed every five years.	
Programming	In Compliance

**Inspection Report**

**Premises**

**Not In Compliance**

**520 - 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.**

**Findings:**

General: Based on observation, the following was found:

- 1) A staff member's purse was sitting on top of a low shelf in the two-year-old classroom. The purse was accessible to the children.
- 2). The door leading into the break room was open and a spray bottle labeled bleach solution and a container of disinfecting wipes were both found on a table. Also in the break room, there was a gray metal cabinet that was unlocked and inside were containers of disinfecting wipes. These items were all accessible to the children.

**540 - Premises Requirements**

**Not In Compliance**

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

**(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

**Findings:**

General: Based on observation, the ceiling fans were covered in dust on the main floor of the facility.

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>
<b>Emergency Regulation</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date