Printed Date: 12/01/2022 KID013A v2.0



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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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SECRETARY

Adam Mather
INSPECTOR GENERAL

CLR No: 1 357917

Inspection No: 307161

Capacity: 76

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 455 East Maxwell Street, Lexington, KY, 40508

Owner(s): Wee Care Fyk, Llc

Director(s): Johnson, Bertie Diane

Inspection Information

Inspection Type: Investigation

Provider Name: Wee Care FYK

Date Initiated: 04/15/2021 10:33 AM

Date Concluded: 04/15/2021 12:47 PM

No. of Children Present: 35

Inspection Report

Supervision In Compliance

Staffing Requirements

General Administration

Programming Not In Compliance

455 - Discipline Not In Compliance

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

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or
- (c) Discipline that is associated with:
- 1. Rest;
- 2. Toileting; or
- 3. Food.

Findings:

General: Based on observation of naptime in the Two to Three-year-old room, at the time of the investigation, staff were observed telling a child they would remove a sticker from his chart if he did not lay down on his mat and go to sleep. The staff then removed the sticker because he would not lay quietly on his mat and go to sleep. This regulation prohibits discipline associated with rest.

505 - Rest Period - Alternate Activity

Not In Compliance

In Compliance

In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.

Findings:

General: Based on observation and interview during naptime in the Two-to-Three-Year-Old room, a child was not permitted to play quietly when he was not sleeping. Staff were observed telling the child they would remove a sticker he had earned earlier in the day from his chart, if he did not lay down on his mat and go to sleep. Staff interviews found that between 11:30 a.m. and 12:00 p.m. they begin preparation for nap time and by 12:00 p.m. all of the children are on their mats. Naptime is from 12:00 p.m. to 2:00 p.m. Staff were also observed telling the child he would not receive a special treat at the end of the day. At 12:21 p.m., the child was still awake. Staff continued to tell the child he needed to lay still and go to sleep. The child was never offered an alternate quiet activity.



Inspection Report

510 - Appropriate Use of Food

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (2) Food shall not be:
- (a) Used for reward;
- (b) Used for discipline;
- (c) Withheld until all other foods are consumed; or
- (d) Served while viewing electronic devices.

Findings:

General: Based on interview, the staff in the Two-to-Three-Year-Old Room indicated that children are rewarded throughout the day for good behavior and then they receive a treat at the end of the day. The special treat consists of two Tootsie Rolls. The staff person stated these are given to the child when they go home. The staff person indicated further that on Friday of each week, those children who have their card filled up receive an additional special treat, such as brownies, as part of their afternoon snack. It was also stated that those children who do not fill their card up by the end of the week are not given a brownie or special treat. Food is not permitted to be used as a reward or for disciplinary purposes.



Not In Compliance