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Inspection Report

Provider Name: Wee Care FYK	Provider Information	CLR No: L357917
Provider Address: 455 East Maxwell Street, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 76
Owner(s): Wee Care Fyk, Llc		Director(s): Johnson, Bertie Diane

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319492
Date Initiated: 12/28/2021 8:55 AM	Date Concluded: 12/28/2021 12:00 PM	
	No. of Children Present: 19	

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
<p>922 KAR 2:280 - Section 4. Procedures and Payments.</p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> Child abuse and neglect central registry pursuant to 922 KAR 1:470; National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and Sex Offender Registry established in accordance with KRS 17.500 through 17.580. 	
Findings:	
<p>General: Based on review of documentation, this regulatory requirement was not met. A review of staff files during the inspection found that three staff members (hire dates: 3/22/21, 4/14/21, and 5/10/21) had a completed criminal records check (CRC) and a completed child abuse/neglect check (CAN) on file; however, the facility has yet to initiate the process for obtaining a background check for these staff members in the Kentucky National Background Check Service (KARES). The staff in charge stated that she misunderstood the email from the Division of Child Care (DCC) about the grace period for completing the KARES check in addition to CAN and CRC. The staff in charge explained that new staff have completed the KARES check, but those three staff members with the CRC and CAN did not, as she thought that was all she needed to do.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(1) A licensee shall:</p> <p>(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</p> <p>(b) Protect and assure the health, safety, and comfort of each child.</p>	
Findings:	
<p>General: Based on observation, in the Infant room, there was a sound device that was plugged into the wall next to the crib. The cord was close to the crib, therefore a child who was in it could easily grab the cord. The sound device was not secured as it was placed behind the pipe on the wall next to the crib.</p>	
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, a staff member (hire date: 8/10/2020) did not have evidence of completing 15 hours of annual early care and education training. A review of ECE-TRIS records supports the information found during the survey.

Programming

In Compliance

Premises

Not In Compliance

585 - 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 door knob in the downstairs hallway was loose and had a hole around it; because the door knob was loose it was hard to turn it and open the door.

615 - Pest Control

Not In Compliance

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

(7) Measures shall be utilized to control the presence of:
(a) Rodents;
(b) Flies;
(c) Roaches; and
(d) Other vermin.

Findings:

General: Based on observation, the following was found:
1.) In the Infant room, there was a dead bug found on the floor next to a crib.
2.) In the downstairs bathroom, there was a spider web was hanging from the ceiling.

625 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the following was found:
1.) In the downstairs bathroom, there was a hole in the ceiling.
2.) In the Toddler, Three-year-old, and Five-year-old rooms, there was peeled paint, stains, and holes in the walls.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

845 - Twelve Inch Spacing

Not In Compliance

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

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on observation, in the Infant room, two children were sleeping in cribs. These two cribs were only seven inches apart from one another. Per the regulation, cribs should be spaced twelve inches apart.

Inspection Report

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

- (1) All toys and furniture contacted by a child shall be:
 - (a) Kept clean and in good repair; and
 - (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, the following was found:

- 1.) There were dirty step stools in downstairs bathroom, Toddler, Two-year-old, Three-year-old, and Five-year-old rooms.
- 2.) Tape residue that was accumulating dirt on the shelves in the Two-year-old room.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
 - (a) Be clean, safe, and in good repair;
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, the following was found:

- 1.) In the Toddler room, there was a red liquid substance spilled in the refrigerator.
- 2.) In the Two-year-old room, there was a crack in the faucet underneath the hot water knob.

Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date