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GOVERNOR

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Inspection Report

Provider Name: Gamaliel Wee Care Day Care	Provider Information	CLR No: L383654
Provider Address: 320 Main Street, Gamaliel, KY, 42140	Provider Type: LICENSED TYPE I	Capacity: 20(Bldg 1: 24)
Owner(s): Monroe County Board Of Education		Director(s): England, Jamie Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247100
Date Initiated: 02/26/2019 10:45 AM	Date Concluded: 02/26/2019 12:30 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

255 - Notification of Changes **Not In Compliance**

922 KAR 2:090. Section 12. Reports.
(4)(a) Written notification of the following shall be:
1. Made to the cabinet, in writing, to allow for approval before implementation:
a. Change of ownership;
b. Change of location;
c. Increase in capacity;
d. Change in hours of operation;
e. Change of services in the following categories:
(i) Infant;
(ii) Toddler;
(iii) Preschool-age;
(iv) School-age;
(v) Nontraditional hours; or
(vi) Transportation; or
f. Addition to or reduction of the square footage of a child-care center's premises;

Findings:

General: Based on observation and interview, the surveyor found that the center is providing care to children age two (2) through five (5) years. The center is not licensed to provide care to two-year-old children who are defined as toddlers per regulations. Upon interview, the Director was not aware that the center needed to be licensed for Toddlers and stated she was not aware that two-year-olds were now defined as toddlers.

Director Requirements

In Compliance

Inspection Report

Employee Records

Not In Compliance

410 - 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 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.

Findings:

General: Based on review of documentation, review of ECE-TRIS, and interview, the surveyor found the following:

1. A staff file (DOH: 11/1/10) did not contain documentation of the completion of fifteen (15) hours of annual training for 11/1/17 - 10/31/18. Review of ECE-TRIS, revealed that only thirteen and a half (13.5) hours of annual training had been completed. Staff stated they thought they had completed fifteen (15) hours of training.
2. A staff file (DOH: 7/11/11) did not contain documentation of the completion of fifteen (15) hours of annual training for 7/11/17 - 7/10/18. Review of ECE-TRIS, revealed that only six and a half (6.5) hours of annual training had been completed. Upon interview, the Director stated that she was aware that the staff member had not completed the require number of annual training hours.

Programming

Not In Compliance

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.
- (3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:
 - (a) Space for the toddler is available in the preschool-age group;
 - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;
 - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
 - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation and interview, the surveyor found that children ages two (2) through five (5) were being combined for the entire day. Upon interview, the Director stated she was not aware that two-year-old children could not be combined with the older children for over an hour per day without a transition plan. The Director stated that the two-year-old children did not have transition plans completed and that she was not aware the two-year-old children were now defined as toddlers per regulation.

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
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