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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Wee People Day Care Provider Address: 2024 Hall Street, Owensboro, KY, 42303 Owner(s): Turner, Janet Faye & Turner, Thomas Arthur	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353220 Capacity: 80 Director(s): Turner, Janet Faye
Inspection Type: Renewal Application Date Initiated: 04/19/2017 9:30 AM	Inspection Information Date Concluded: 04/19/2017 1:40 PM No. of Children Present: 35	Inspection No: 219041

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on Review of Documentation, a staff hired on 05/01/89, a staff hired on 06/01/90, a staff hired on 05/06/85, and a staff hired on 11/01/03, had an annual written performance evaluation on file that was dated 02/2016. A staff hired on 01/29/16, and a staff hired on 02/22/16, did not have an annual written performance evaluation on file.	
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings: General: Based on Review of Documentation, a staff hired on 05/01/85, had TB documentation on file that was dated 02/04/15.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
460 - Inaccessible Items	
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff. Findings: General: Based on Observation, a caregiver's set of keys was placed on a table, a second caregiver's set of keys was placed on top of a stack of papers on a chair and a caregiver's book bag, which had a drink on the outside compartment, was positioned on a table in the preschool room. These items were accessible to children.	
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
670 - Medication	
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, a four (4) ounce tube of Zarbee's cough syrup and a four (4) ounce bottle of DG Health liquid allergy medicine were not labeled to indicate to whom they belonged in the three and four year olds' room. A two (2) ounce tube of one percent (1%) hydrocortisone cream was not labeled and was stored in an unlocked drawer in the infants' and toddlers' room.	
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
760 - Indoor/Outdoor Equipment	
922 KAR 2:120. Section 11. 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, two (2) handle bars were missing from a Little Tikes seesaw and a steering wheel was missing from a car on the outdoor playground.	
Transportation	Not In Compliance
855 - Pre-trip Inspection	
922 KAR 2:120. Section 12. Transportation. (8) A daily inspection of the vehicle shall be performed and documented for the following: (a) Tires; (b) Lights, signals, mirrors, gauges, and wiper blades; (c) Safety restraints; (d) Fuel; and (e) Free of debris. Findings: General: Based on Review of Documentation, a daily pre-trip inspection was not performed and documented in the transportation records on 11/03/16, 11/21/16, 01/20/17, and 01/24/17.	

Inspection Report

900 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(17) Transportation services provided shall:

(a) Be recorded in writing and include:

1. The first and last name of the child transported; and
2. The time each child gets on and the time each child gets off;

(b) Be completed by a staff member other than the driver; and

(c) Be kept for five (5) years.

Findings:

General: Based on Review of Documentation, the time each child got on the center's van and the time each child got off the center's van were not documented in the transportation records for field trips taken to the local park on 11/03/16, 11/21/16, 01/20/17, and on 01/24/17.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation, the center's written plan for evacuation did not include being updated before December 31st of every year, in accordance with KRS 199.895. The center's evacuation plan was dated 12/31/11.

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, a staff hired on 05/01/85, and a staff hired on 11/01/03, had an annual professional development plan on file that was not dated. A staff, hired on 05/01/89, had an annual professional development plan on file that was dated 03/23/16. A staff hired on 05/06/85, had an annual professional development plan on file that was dated 2016. A staff hired on 01/29/16, had an annual professional development plan on file that was dated 03/2016. A staff hired on 02/22/16, had an annual professional development plan on file that was dated 03/22/16. A staff hired on 06/01/90, did not have an annual professional development plan on file.

Posted Documentation

Not In Compliance

1170 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on Observation, the proper methods of diapering was not posted at the diapering area in the infants' and toddlers' room.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date