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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Wee Care's Tiny Treasures	Provider Information	License No: L359274
Provider Address: 702 Bloomfield Road, Bardstown, KY, 40004	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): V & P, Inc.		Director(s): Martin, Diana

Inspection Type: Investigation	Inspection Information	Inspection No: 1167
Visit Start Date: 11/04/2011 9:15 AM	Visit End Date: 11/21/2011 3:07 PM	
	No. of Children Present:	

Inspection Report	
Staffing Requirements	
162 - Ratios and Group Size	Not In Compliance
922 KAR 2:120 - Section 2 (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24 4 to 5 years 1 staff for 14 children 28 5 to 7 years 1 staff for 15 children 30 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I centers.	
Findings: General: Based on observation of Infant Room A at approximately 9:45 a.m. on 11/41/11, there was one (1) staff member with seven (7) infants between seven (7) weeks old and eleven (11) months old. Further observation revealed a second staff member present in the food prep room located between Infant Room A and Infant Room B. The staff in charge indicated during interview that she was unaware when the second staff member entered the food prep area, it would cause the first staff member to be over ratio.	

Inspection Report**Director Requirements****118 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110 - Section 4 (1)****(I) Provide for the health, safety, and comfort of each child;****Findings:**

General: Based on observation on 11/4/11, the following issues were identified:

1) An infant in a bouncy seat was placed inside a crib in Infant Room A at 9:15 am.

2) Snack in the Ones' Room at approximately 9:30 a.m. consisted of dry cereal served in plastic cups to eight (8) toddlers. Continued observation revealed one (1) toddler turned his cup upside which allowed the cereal to fall onto the floor. One (1) staff member picked the cereal up off the floor, placing it back in the cup and giving it back to the toddler to eat. When the toddler got up off the floor, cereal fell out of his pants pockets onto the floor where a second toddler proceeded to pick the cereal off the floor and eat it.

The staff in charge indicated during interview she was unaware a bouncy seat with an infant sitting in it could not be placed in a crib. The staff in charge further indicated she was unaware a staff member had served a child food that the child had poured onto the floor.

Programming**196 - Safe Sleep Placement****Not In Compliance****922 KAR 2:120 - Section 3****(12) Staff in a child-care center shall follow the most current policy of the American Academy of Pediatrics, located at <http://www.aap.org/>, when placing a child to sleep.****Findings:**

Based on observation on 11/4/11, an infant in a bouncy seat was placed inside a crib. The infant was asleep at that time. According to the American Academy of Pediatrics, children are to be placed on their backs in a crib while sleeping.

Hygienic Practices**188 - Child Personal care/Handwashing****922 KAR 2:120 - Section 3****(4) A child shall;****(a) Be helped with personal care and cleanliness; and****(b) Wash his or her hands with liquid soap and warm running water:****1. Upon arrival at the center;****2. Before and after eating or handling food;****3. After toileting or diaper change;****4. After handling animals;****5. After wiping or blowing nose;****6. After touching items soiled with body fluids or wastes; and****7. After outdoor or indoor play time.****2) Handwashing upon arrival****Not In Compliance****Findings:**

All Classrooms: Based on observation at approximately 9:45 a.m. on 11/4/11, a female child arrived to the facility. The child entered the Twos' Room and was prompted by staff members to take off her coat before participating in a group activity. Further observation revealed the child was not prompted by staff members in the room to wash her hands. The staff in charge stated during her interview she was aware the children were not washing their hands upon arrival.

3) Handwashing before eating/handling food and after eating/handling food**Not In Compliance****Findings:**

All Classrooms: Based on observation, after eight (8) toddlers in the Ones' Room finished snack they were allowed to play with toys without washing their hands. Interviews with two (2) staff members revealed that baby wipes were generally used to wipe the toddlers' hands after snack. The staff in charge indicated during interview she was unaware baby wipes were being used to wipe the toddlers' hands after snack.

188 - Child Personal care/Handwashing**922 KAR 2:120 - Section 3****(4) A child shall;****(a) Be helped with personal care and cleanliness; and****(b) Wash his or her hands with liquid soap and warm running water:****1. Upon arrival at the center;****2. Before and after eating or handling food;****3. After toileting or diaper change;****4. After handling animals;****5. After wiping or blowing nose;****6. After touching items soiled with body fluids or wastes; and****7. After outdoor or indoor play time.****7) Handwashing after touching soiled item****In Compliance**

Inspection Report

Food Service

267 - Snack Requirements

922 KAR 2:120 - Section 9

(6) A snack shall include two (2) of the following:

- (a) Milk;
- (b) Protein;
- (c) Bread; or
- (d) 1. Fruit;
- 2. Vegetable; or
- 3. 100 percent juice.

4) Fruit/Vegetable/Juice ** Must select two from the list

Not In Compliance

Findings:

Based on observation, the mid-morning snack in the Ones' Room at approximately 9:30 a.m. on 11/4/11 did not meet the required components. The children were served dry cereal served in plastic cups.

275 - Drinking Water

Not In Compliance

922 KAR 2:120 - Section 9

(14) Drinking

water shall be freely available to a child.

Findings:

General: Based on observation of the Ones' Room at approximately 9:30 a.m. on 11/4/11, the midmorning snack consisted of dry cereal served in plastic cups to eight (8) toddlers. The toddlers were not offered anything to drink after having eaten their snack.

Observation of the Tiny Tots' Room revealed one (1) child requested a drink of water after having finished his snack but was told by a staff member that he could not have anything to drink because he broke his cup.

The staff in charge indicated during interview that previously sippy cups were kept in the Ones' Room for the children to drink water but were no longer kept in the room because she was told it was unsanitary. She further indicated that she was unaware a staff member had not provided a child water upon request by the child.

Signature of
Provider/Representative

Title

Date