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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Tompkinsville Wee Care Day Care	Provider Information	CLR No: L354751
Provider Address: 420 School Road, Tompkinsville, KY, 42167	Provider Type: LICENSED TYPE I	Capacity: 43
Owner(s): Monroe County Board Of Education		Director(s): England, Jamie Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219124
Date Initiated: 05/11/2017 10:50 AM	Date Concluded: 05/11/2017 12:40 PM	
	No. of Children Present: 32	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	Not In Compliance
340 - Training		Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.		
Findings: General: Based on review of documentation of ECE-TRIS and staff files, a staff member (DOH: 3-10-16) has not completed the required pediatric abusive head trauma training within the first year of employment.		
	Programming	In Compliance
	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	In Compliance

Inspection Report		
Children's Records		Not In Compliance
1075 - Enrollment Information		Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;		
Findings: General: Based on review of documentation of children's files, the following things were found: 1) Three (3) children's (DOE: 9-10-16, 1-8-16, & 8-4-16) enrollment forms did not have a phone number listed for the preferred doctor. 2) One (1) child's (DOE: 9-14-15) enrollment form did not have the preferred hospital name or phone number listed and did not have a phone number listed for the preferred doctor.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance