



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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: 293318
Date Initiated: 01/05/2021 8:58 AM	Date Concluded: 01/05/2021 10:35 AM	
	No. of Children Present: 19	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) 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 record review, the surveyor discovered the following:

1. The file for a staff member (DOH:8/1/92) did not contain an updated staff evaluation. The most recent staff evaluation was dated for 10/2/19. Staff stated that she had not done staff evaluations for staff but would have them done.
2. The file for a staff member (DOH:8/9/00) did not contain an updated staff evaluation. The most recent staff evaluation was dated for 10/4/19. Staff stated that she had not done staff evaluations for staff but would have them done.
3. The file for a staff member (DOH: 8/9/00) did not contain an updated staff evaluation. The most recent staff evaluation was dated for 10/2/19. Staff stated that she had not done staff evaluations for staff but would have them done.
4. The file for a staff member (DOH:8/28/17) did not contain an updated staff evaluation. The most recent staff evaluation was dated for 10/14/19. Staff stated that she had not done staff evaluations for staff but would have them done.
5. The file for a staff member (DOH:8/22/18) did not contain an updated staff evaluation. Last The most recent staff evaluation was dated for 10/2/19. Staff stated that she had not done staff evaluations for staff but would have them done.

Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report		
Equipment	In Compliance	
Transportation	Not Applicable	
Food Service/Food Program	In Compliance	
Food Service	In Compliance	
Children's Records	In Compliance	
Written Documentation	Not In Compliance	
1170 - Professional Development		
Not In Compliance		
922 KAR 2:090. Section 9. Records.		
(1) A child-care center shall maintain:		
(f) A written annual plan for child-care staff professional development;		
Findings:		
General: Based on observation and review of documentation, the surveyor discovered the following:		
1. The file for a staff member (DOH:11/1/10) did not contain an updated professional development plan. The most recent professional development plan was dated for 11/8/19.		
Staff stated that she had not updated professional development plans for staff but would have them done.		
2. The file for a staff member (DOH:8/1/92) did not contain an updated professional development plan. The most recent professional development plan was dated for 10/2/19.		
Staff stated that she had not updated professional development plans for staff but would have them done.		
3. The file for a staff member (DOH:8/9/00) did not contain an updated professional development plan. The most recent professional development plan was dated for 9/11/19.		
Staff stated that she had not updated professional development plans for staff but would have them done.		
4. The file for a staff member (DOH: 8/9/00) did not contain an updated professional development plan. The most recent professional development plan was dated for 9/11/19.		
Staff stated that she had not updated professional development plans for staff but would have them done.		
5. The file for a staff member (DOH:8/28/17) did not contain an updated professional development plan. The most recent professional development plan was dated for 9/11/19.		
Staff stated that she had not updated professional development plans for staff but would have them done.		
6. The file for a staff member (DOH:8/22/18) did not contain an updated professional development plan. The most recent professional development plan was dated for 8/26/19.		
Staff stated that she had not updated professional development plans for staff but would have them done.		
Posted Documentation	In Compliance	
Animals	Not Applicable	
Emergency Regulation	In Compliance	