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Inspection Report

Provider Name: Honey Bee's Day Care II	Provider Information	CLR No: L358326
Provider Address: 10512 National Turnpike, Fairdale, KY, 40118	Provider Type: LICENSED TYPE I	Capacity: 93
Owner(s): Fun Time Day Care, Inc.		Director(s): Sims, Rickanna Lee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220349
Date Initiated: 05/25/2017 9:30 AM	Date Concluded: 05/25/2017 1:30 PM	
	No. of Children Present: 40	

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 and Interview, the director failed to assure compliance with regulatory requirements in regards to employee records. Review of staff files revealed an annual written performance evaluation was not presented for review at the time of survey for a staff member with the hire date of 11/01/2014. Interview with director revealed this documentation was not on file at the time of survey.	
265 - Health, Safety, Comfort	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: (l) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on Observation, the child care center failed to maintain the director requirements in accordance with regulations. Observation of the entry way table revealed a bottle of hand sanitizer indicating "keep out of reach of children" on the label. Further observation revealed, in the hallway there was one (1) electrical wall outlet that did not have a protective covering, and an electric outlet in the Indoor gross motor area that did not have an cover over the electrical outlet exposing the electrical box.	

Inspection Report

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 and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed files for two (2) staff members hired 11/01/2014 and 10/09/2006 failed to contain proof of a statement from a health professional stating that the employee is free of active tuberculosis.

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 and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed two (2) staff members hired 11/17/2016 and 02/13/2017 had not completed state approved orientation training. Interview with the director revealed this documentation was not on file at the time of survey.

Programming

In Compliance

Premises

Not In Compliance

500 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:

- (a) Building is:**
 - 1. Dry;**
 - 2. Adequately heated;**
 - 3. Ventilated; and**
 - 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered proof bulbs installed; and**
- (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the Two and Three year old room revealed there was not enough adequate lighting, 2 ceiling lights were observed to be not working. Further observation revealed there was not adequate light in the Blue Room A, Blue Room B and the Girls bathroom. And the Infant room has a ceiling light out with no protective covering.

520 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of Blue Room B and the Indoor Gross Motor room revealed several areas of paint chipping and peeling away from the walls. Further observation revealed a large hole in the cement wall of the following rooms: Two and Three year old, Infants, Blue Room A, Indoor Gross Motor, and the Cafeteria. Continued observation revealed the base board was separating from the wall of the Blue Room A, Blue Room B, Indoor Gross Motor room, and Cafeteria. Further observation revealed a broken ceiling tile in the School Age Room, cracked floor tile in the Toddlers' room by the table and sink. Continued observation revealed a torn floor carpet in the Twos and Threes room causing a tripping hazard, and torn floor carpet by the dramatic play area.

Inspection Report

580 - Toilet Room

Not In Compliance

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

(2) A toilet room shall:

- (a) **1. Be provided for each gender; or**
2. A plan shall be implemented to use the same toilet room at separate times;
- (b) **Have a supply of toilet paper; and**
- (c) **Be cleaned and sanitized daily.**

Findings:

General: Based on Observation and interview the child care center failed to maintain the premises in accordance with regulations. Observation of the Boys and Girls bathroom revealed there was not a supply of toilet paper in two out of the three toilet stalls.

590 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) **Be kept in clean condition;**
- (b) **Be kept in good repair;**
- (c) **Be in a lighted room; and**
- (d) **Have ventilation to outside air.**

Findings:

General: Based on Observation and interview the child care center failed to maintain the premises in accordance with regulations. Observation of the Boys bathroom revealed there was one (1) toilet in non-working order. Further observation revealed the Twos and Threes Room bathroom had no ventilation to outside air.

Hygienic Practices

Not In Compliance

650 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:

- (a) **Scrubbing in warm, soapy water using a brush to reach into crevices;**
- (b) **Rinsing in clean water;**
- (c) **Submerging in a sanitizing solution for at least two (2) minutes; and**
- (d) **Air dried.**

Findings:

General: Based on Interview, the child care center failed to comply with regulations regarding hygienic practices. Interview with the director and staff member with hire date 06/09/2014 revealed they are not following the correct procedures for completing toy sanitation for mouthed toys.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

690 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) **Safe from foreseeable hazard;**
- (e) **Well drained;**
- (f) **Well maintained;**
- (g) **In good repair; and**
- (h) **Visible to staff at all times.**

Findings:

General: Based on Observation, the child care center failed to comply with regulations regarding Outdoor Play Area. Observation of the Playground revealed there was some overgrown weeds by the riding toys.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) **Kept clean and in good repair; and**
- (b) **Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on Observation, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation of the Infant room revealed there was a blue rocking chair that had stained fabric.

Transportation

In Compliance

Inspection Report

Food Service

Not In Compliance

940 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter

217.

Findings:

General: Based on Observation, the child care center failed to comply with regulations regarding food service. Observation in the Cafeteria revealed that the freezer thermometer registered four (4) degrees Fahrenheit. Further observation in the Kitchen revealed there was no thermometer in the deep freezer.

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(7) The following shall be clean and sanitary:

(a) Eating and drinking utensils;

(b) Kitchenware;

(c) Food contact surfaces of equipment;

(d) Food storage utensils;

(e) Food storage containers;

(f) Cooking surfaces of equipment; and

(g) Nonfood contact surfaces of equipment.

Findings:

General: Based on Observation the child care center failed to maintain food service in accordance with regulations. The center failed to ensure all equipment surfaces contacting food were clean and sanitary. Observation of the kitchen revealed the stove had grease buildup on the stove door.

990 - Bottle Preparation by Parent

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on Observation and interview, the child care center failed to comply with regulations regarding food service. Observation in the Infant room revealed there were two (2) boxes of formula with children's names on it. Interview with staff member revealed the parents' of those two (2) children provide the formula and the staff member then mixes and measures the bottles for the child's daily use.

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, the child care center failed to maintain children's records in accordance with regulatory requirements. The child care director did not present for review verification that the children's records contained information listing the child's family physician or preferred hospital for children with the enrollment dates of 12/11/2012 and 05/26/2008. Continued review revealed the director did not present verification that children's records contained information listing the child's preferred hospital for a child with the enrollment date of 09/22/2015. Continued review revealed the director did not present verification that children's records contained information listing the child's authorized pickup for a child with the enrollment date of 09/12/2015.

Inspection Report

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation and interview, the child care center failed to comply with regulations regarding written documentation. Review of the attendance records and interview with the director revealed there were twenty-three (23) children signed in for the day, with forty (40) children present at the time of survey. Further review of documentation revealed that one (1) child was signed in and out after 4:00pm or later from the date of the survey 05/25/2017 and that time had not yet arrived.

Posted Documentation

Not In Compliance

1165 - Daily Activities

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:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, the child care center failed to maintain posted documentation in accordance with regulations. Review of documentation in the Blue room B revealed no daily activity schedule was posted. Further observation in the Blue room A revealed the list of daily activities in that room was not dated.

Animals

In Compliance

Signature of Provider/Representative

Title

Date