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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: 244987
Date Initiated: 05/10/2018 9:07 AM	Date Concluded: 05/10/2018 12:25 PM	
	No. of Children Present: 30	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, the child care center failed to comply with regulations regarding director requirements. Observation in the school age room revealed a bottle of, "Glade" air freshener sitting on a shelf that indicated on the label, "keep out of reach of children".	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
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 a staff member with the hire date of 05/09/2018 did not have proof of education documentation (high school diploma, GED, or Commonwealth Child Care Credential) on file. Interview with the director revealed this information was not available at the time of survey.	

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) 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 cabinet-approved 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 cabinet-approved 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 comply with regulations for employee records. Review of presented staff files revealed two (2) staff members with the hire dates of 10/09/2015 and 06/09/2014 did not complete the fifteen (15) hours of cabinet approved early care and education training. Review of the ECE TRIS report verified the training hours were not completed. Interview with the director revealed she was not able to verify the training hours were completed. Further review of documentation revealed the presented Pediatric Abusive Head Trauma Training documentation for three (3) staff members with the hire dates of 11/01/2014, 12/08/2006, and 10/06/2006 were no longer current. Interview with the director revealed this information was not available at the time of survey.

Programming

Not In Compliance

510 - Appropriate Use of Food

Not In Compliance

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

- (2) Food shall not be:**
- (a) Used for reward;**
 - (b) Used for discipline;**
 - (c) Withheld until all other foods are consumed; or**
 - (d) Served while viewing electronic devices.**

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding programming. In the two and three-year-old room, a three-year-old child was sitting at the table eating breakfast when the three-year-old child asked the staff member with the hire date of 04/14/2016 for more cereal. The aforementioned staff member replied back to the three-year-old child, "when you eat your blueberries, you can have more cereal".

Premises

Not In Compliance

560 - 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. Ventilated; and**
 - 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-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 comply with regulations regarding premises. In the toddler room the ceiling light did not have a protective shield over it. Further observation in the school age room revealed the window screen had cobwebs, and dust buildup on it.

580 - 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, interview and review of documentation, the child care center failed to comply with regulations regarding premises. In the following rooms there were several areas of paint chipping from the wall: two and three-year-old, school age, Pre-K, lunchroom and toddler room.
 In the following rooms there were holes in the walls: two and three-year-old, lunchroom, and toddler room.
 In the following rooms there were cracked floor tiles: two and three-year-old, school age, and lunchroom.
 In the two and three-year-old room there was tile missing by the table and chairs. In the same aforementioned classroom there was a broken baseboard.
 In the school age room and the three-year-old room the baseboard was separating from the wall.
 In the school age room and the three-year-old room the ceiling tiles were cracked.
 In the two and three-year-old room and the Pre-k room the ceiling tile was not fitted and secured tightly in place causing it to partially hang from the ceiling.
 In the toddler room and boy's bathroom the ceiling tiles were stained, indicative of water damage. Interview with the director revealed there has been water damage in the child care center.
 Further observation revealed in the toddler room the floor tiles were stained with brown markings.
 In the two and three-year-old room the carpet was torn and frayed causing a tripping hazard.
 Observation in the Pre-K room revealed the sprinkler system located on the ceiling had rusted and had corrosion on it.
 Review of the Statement of Deficiencies and issued by the cabinet and the Plan of Corrections submitted by the center during the current licensure year revealed many of the same regulatory violations were identified at the previous renewal survey.

645 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation and review of documentation, the child care center failed to comply with regulations regarding premises. The sink in the bathroom within the two and three-year-old room failed to be equipped with liquid soap.

650 - 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 review of documentation, the child care center failed to comply with regulations regarding premises. In the bathroom within the two and three-year-old room and the boy's bathroom there was no ventilation to outside air; the ceiling vent fan blades were not visibly moving and there was no sound of the fan blades moving to circulate the air.
 In the girls' and boys' bathrooms, only one out of three of the toilet stalls were equipped with toilet paper, leaving the other two toilet stalls without toilet paper.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding hygienic practices. The diaper changing pad on top of the diaper changing table was torn and ripped.

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

750 - 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. Observation of the toddler playground revealed several broken riding toys discarded in a corner, a bucket of toys submerged in standing water, and overgrown weeds. The toddler playground was unclean and unkept. Observation in the big playground revealed several overgrown weeds, a broken blue and green push toy, a large gap of missing concrete pavement which could cause a tripping hazard, a red and blue sand table with dirt and rocks in standing water, an orange water table with dirt and rocks, a broken basketball rim, and several broken hula hoops hanging on top of the basketball rim. Further observation revealed there were five (5) children playing on the big playground at the time of survey.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

(1) All toys 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 comply with regulations regarding equipment. In the school age room there was several areas of paint chipping away from a purple shelf. Further observation revealed in the school age room a child's blue couch that was torn at the edges exposing fabric at the seams. Further observation revealed in the school age room a zebra print area rug that was torn and frayed at the edges causing a tripping hazard. Further observation revealed in the school age room eight (8) folding chairs with stained upholstery, and four (4) wooden tables with several areas of wood chipping away from the edges. In the three-year-old room, there was a blue and red child's chair that was torn at the edges, exposing fabric at the seams. In the Pre-K room there were several areas of paint chipping away from a red shelf, orange shelf, and a wooden doll house.

Transportation

Not In Compliance

855 - Transportation Notification/Plan for Ensuring Staff Duties

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (c) Plan for ensuring staff perform duties relating to transportation properly;**

Findings:

General: Based on review of documentation and interview, the child care center failed to comply with regulations regarding transportation. Review of the transportation policies revealed there was no written plan to ensure the staff perform duties when transporting children from the child care center. Interview with the director revealed the requested documentation was unavailable at the time of survey.

875 - Transportation Notification/Safety Procedures - Transporting, Loading/Unloading and Supervision

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (g) Safety procedures for:**
 - 1. Transporting a child;**
 - 2. Loading and unloading a child; and**
 - 3. Providing adequate supervision of a child.**

Findings:

General: Based on review of documentation and interview, the child care center failed to comply with regulations regarding transportation. Review of the transportation policies revealed there was no written plan to ensure safety procedures for transporting children, loading and unloading a child, and providing adequate supervision of a child. Interview with the director revealed the requested documentation was unavailable at the time of survey.

960 - 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 and interview, the child care center failed to comply with regulations regarding transportation. Review of the transportation policies revealed there was no record of a written document the first and last names of the children who were transported, and each time the children got on and off of the vehicle completed by a staff member. Interview with the director revealed the last field trip taken by the child care center was on 07/20/2017 to Broad Run Park. Further interview with the director revealed the requested documentation was unavailable at the time of survey.

Inspection Report

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1030 - 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 and review of documentation, the child care center failed to comply with regulations regarding food service. Observation in the kitchen revealed the freezer thermometer registered three (3) degrees Fahrenheit.

1040 - 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 and review of documentation, the child care center failed to maintain food service in accordance with regulations. The stove had food debris and grease build-up along the inside walls and on the inside of the door.

1075 - 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, review of documentation and interview, the child care center failed to comply with regulations regarding food service. Observation in the Infant revealed a container of, "Nutramigen", and "Good Start" powder based formula with a child's name on it. Interview with a staff member revealed the parents supply the formula and the staff member will measure, mix, and prepare the formula for consumption.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. 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. Observation and interview with the director revealed thirty (30) children present during time of survey; however, forty-two (42) children were signed into the daily attendance record for that day.

Interview with the director revealed the missing children on the daily attendance record had already left the child care center that morning for school on the school bus.

Inspection Report

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on review of documentation and interview, the child care center failed to comply with regulations regarding posted documentation. Review of posted documentation revealed the Statement of Deficiencies issued by the cabinet and the Plan of Corrections submitted by the center during the current licensure year were not posted in a conspicuous place.

Interview with the director revealed the Statement of Deficiencies and Plan of Corrections were in the outer corridor adjacent to the director's office, which was viewed to not be conspicuous to a parent's view.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date