



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

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: Investigation	Inspection Information	Inspection No: 289576
Date Initiated: 04/24/2019 11:15 AM	Date Concluded: 04/24/2019 12:30 PM	
	No. of Children Present: 29	

Inspection Report

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 maintain the premises in accordance with regulatory requirements. There was only one (1) light working out of the two (2) lights located in the Girl's Bathroom causing the bathroom to be dimly lit at the time of the survey.

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, the child care center failed to maintain the premises in accordance with regulatory requirements. There were water stains in six (6) of the ceiling tiles located in the Girl's Bathroom at the time of the survey. There were water stains in three (3) of the ceiling tiles located in the Boy's Bathroom at the time of the survey. There was one (1) ceiling tile located in the Boy's Bathroom that was not secured to the frame.

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 interview, the child care center failed to maintain the premises in accordance with regulatory requirements.

- 1) The first toilet located in the Girl's Bathroom would not flush and had an out of order sign on the toilet at the time of the survey.
- 2) The second toilet located in the Girl's Bathroom was not secured to the floor.
- 3) The third toilet located in the Girl's Bathroom had a broken toilet tank lid at the time of the survey.
- 4) The second toilet located in the Boy's Bathroom would not flush and was not secured to the floor at the time of the survey.
- 5) The toilet tank lid on the third toilet located in the Boy's Bathroom did not properly fit the tank at the time of the survey.
- 6) The toilet tank lid on the toilet located in the bathroom inside the Three and Four-Year-Old Room was completely taped up at the time of the survey.

Interviews revealed that the owner turns the water off to the toilets every night and the staff members are responsible for remembering to turn the toilets back on every morning. Interviews revealed that the child care center has had problems with the toilets not working for a while.

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 hygienic practices in accordance with regulatory requirements. The changing pad located in the bathroom inside the Three and Four-Year-Old Room was torn, exposing the absorbent material.

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 maintain equipment in accordance with regulatory requirements. The changing table located in the Boy's Bathroom was wobbly/not secure at the time of the survey.

Signature of Provider/Representative

Title

Date