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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): Bott, Kimberly

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304302
Date Initiated: 08/18/2020 9:44 AM	Date Concluded: 08/18/2020 12:45 PM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
365 - Altered/Falsified Records	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (o) Assure each mandatory record specified in Section 9 of this administrative regulation has not been altered or falsified;	
Findings:	
General: Review of the presented employee records revealed a staff member with hire date 11/1/2004 whose file contained a tuberculosis skin test that was interpreted on 7/3/17. Continued review of the file revealed a second tuberculosis skin test that appeared to have lines that were whited out on the date of birth, date given and date interpreted section. The year on the date of birth section appeared to be changed and was illegible. The date-given portion appeared to have a month and year number that was changed. The date-interpreted portion had a date listed where the inks did not match; the symbols used in the date did not match and a line was not consistent under the date. The name portion on the certificate had a line that was not consistent under the name and a large portion of the line was missing under a portion of the staff member's last name. Upon request, the staff member in charge did not have a different tuberculosis skin test for the aforementioned staff member at the time of the survey.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings:	
General: There was a clear plastic spray container labeled 'bleach solution' on a shelf located within reach of children in care in the Boy's Bathroom at the time of the survey.	

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: There was a water stain in the ceiling tile located above the dramatic play area in the Pre-K Room at the time of the survey. There was a large water stain located above the multi-colored vinyl mat in the Toddler Room at the time of the survey. There was water stain in the ceiling tile located outside the third stall in the Girl's Bathroom at the time of the survey. There were water stains in two (2) of the ceiling tiles located above the third stall in the Girl's Bathroom at the time at the survey. There were water stains in the ceiling tiles located above the second and third stall in the Boy's Bathroom at the time of the survey. There was a water stain in three (3) of the ceiling tiles located in the Indoor Gross Motor Room inside the Two's and Three's Room at the time of the survey. There were water stains in five (5) of the ceiling tiles located above the coat racks in the Two's and Three's Room 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: There was missing paint located by the window air conditioning unit in the Pre-K Room at the time of the survey. There was missing pink paint located at the entrance to the Infant Room at the time of the survey. There was missing paint located by the window air conditioning unit in the Infant Room at the time of the survey. The metal frame around the ceiling tile located above the fine motor center in the Infant Room was bent at the time of the survey. A portion of the metal frame around three (3) of the ceiling tiles were detached from the ceiling, located above the reading area in the Toddler Room, at the time of the survey. There was a hole in the ceiling tile, exposing the insulation, in the School-Age Room at the time of the survey. The ceiling tile located above the activity table in the School-Age Room was not secured to the frame at the time of the survey. The ceiling tile located above the puzzle center in the School-Age Room was hanging from the frame at the time of the survey. The ceiling tile located above the math center in the School-Age Room was not secured to the frame at the time of the survey. The vent located above the window in the School-Age Room contained excessive dust at the time of the survey. There was a hole in the ceiling tile located above the double doors in the School Age Room at the time of the survey. The ceiling tile located above the alphabet strip in the School Age Room was not secured to the frame at the time of the survey. There was chipped yellow paint located above the music center in the Preschool Room at the time of the survey. The ceiling tile located outside the kitchen in the cafeteria was not secured to the frame at the time of the survey.

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: The second toilet located in the Girls Bathroom was not secured to the floor at the time of the survey. The Girl's Bathroom was not ventilated to outside air at the time of the survey. The Boy's Bathroom was not ventilated to outside air at the time of the survey. The second toilet located in the Boy's Bathroom was not secured to the floor at the time of the survey.

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: The white changing pad located in the Toddler Room was torn, exposing the absorbent material, at the time of the survey.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

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: The multi-colored wooden toy kitchen located in the Pre-K Room had a nail protruding from inside the cabinet at the time of the survey. The faucet was missing from the beige and green toy kitchen located in the Preschool Room at the time of the survey. The vinyl blue couch located in Preschool Room was torn, exposing the absorbent material at the time of the survey. The cabinet door attached to the sink inside the Girl's Bathroom was not secured to the cabinet at the time of the survey.

820 - Indoor/Outdoor Equipment

Not In Compliance

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

- (2) Indoor and outdoor equipment shall:**
 - (a) Be clean, safe, and in good repair;**
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: The pink and blue toy dollhouse located in the Outdoor Play Area was dirty at the time of the survey.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

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: The white mini-fridge located in the Toddler Room was soiled with food debris at the time of the survey.

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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: Review of the presented children's records revealed two (2) children with enrollment dates 1/23/18 and 7/21/17 whose file did not contain a preferred hospital. Upon request, the staff member in charge did not present the documentation for the aforementioned children at the time of the survey.

Written Documentation

In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

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

(1) 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: The schedule of daily activities posted in the School-Age Room on 8/18/2020 was no longer current as it was dated 8/10-8/14.

Animals

In Compliance

Emergency Regulation

Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: The center failed to comply with the regulatory requirements specific to face coverings as established in 922 KAR 2:400e. Based on observation, there were six (6) children located in the School-Age Room who were not wearing any face coverings at the time of the survey. Interview with the staff member working in the room revealed that the aforementioned children were six-years-old and older.

Signature of Provider/Representative

Title

Date