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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: 307721
Date Initiated: 12/10/2021 9:20 AM	Date Concluded: 12/10/2021 1:09 PM	
	No. of Children Present: 13	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

305 - Fire Marshal/Zoning Compliance **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(2) A child-care center shall be in compliance with the codes administered by the Kentucky Fire Marshal and the local zoning laws.

Findings:

General: Based on review of documentation, current compliance with the Kentucky Fire Marshal laws could not be confirmed. The fire marshal report presented for review on the day of the inspection was dated 03/16/2017.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

585 - Premises Requirements **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(1) The premises shall be:
(a) Suitable for the purpose intended;
(b) Kept clean and in good repair;

Findings:

General: Observation of the double glass doors within the School-Age room revealed a large gap in the area where the two (2) doors join, allowing daylight to show through between the doors and the cool air could be felt coming through the multiple gaps between the doors.

Inspection Report

625 - 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: Observation of the floor within the Eating Area revealed there were multiple floor tiles missing and the rough concrete floor was exposed. There were stained ceiling tiles in the Two-Year-Old room and the Boy's Bathroom, indicative of water damage. There were several ceiling tiles that were not secured into the ceiling frame in the Girl's Bathroom and the Eating Area. There was a hole in the hallway wall. In the School-Age room there was a hole in the wall adjacent to an electrical outlet. There was paint chipping off the walls and the drywall was exposed in the Two-Year-Old room and the Bathroom wall within the Two-Year-Old room.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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 changing pad located in the Two-Year-Old Bathroom contained a hole. Therefore, the inside absorbent material was exposed.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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 tan and green kitchen set located in the School-Age room was soiled with dust and debris.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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: Based on observation of the outside playground, a large caterpillar climbing apparatus contained a hole that left sharp, pointed edges.

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1040 - Refrigerator

Not In Compliance

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

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation of the refrigerator within the Eating Area, there was not a working indicating thermometer or other appropriate temperature measuring device. Therefore, there temperature could not be measured to verify that the inside temperature was forty (40) degrees Fahrenheit or below.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Signature of Provider/Representative

Title

Date