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**Inspection Report**

|  |                                       |  |
|--|---------------------------------------|--|
| <b>Provider Name:</b> Smart Beez Learning Center                   | <b>Provider Information</b>           | <b>CLR No:</b> L383125                 |
| <b>Provider Address:</b> 435 Southland Drive, Lexington, KY, 40503 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 48                    |
| <b>Owner(s):</b> Smart Beez, Llc                                   |                                       | <b>Director(s):</b> Jarrar, Roaa Majed |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 291710 |
| <b>Date Initiated:</b> 10/17/2019 9:16 AM   | <b>Date Concluded:</b> 10/17/2019 12:08 PM |                              |
|   | <b>No. of Children Present:</b> 36         |                              |

| Inspection Report  |                          |
|--|--------------------------|
| <b>Background Checks</b>   | <b>In Compliance</b>     |
| <b>Supervision</b>   | <b>Not In Compliance</b> |
| <b>100 - Activity Areas/Equipment/Materials</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 3. General Requirements.</b><br><b>(2) Activity areas, equipment, and materials shall be arranged so that the child's activity is adequately supervised by staff.</b>  |                          |
| <b>Findings:</b>   |                          |
| General: Based on observation, a toddler was observed sitting upside down in an adult chair by the door leading to the playground. This child was not able to be supervised by the toddler room teacher while the teacher was diapering other children due to the arrangement of the furniture in the toddler classroom.                         |                          |
| <b>Staffing Requirements</b>   | <b>In Compliance</b>     |
| <b>General Administration</b>  | <b>In Compliance</b>     |
| <b>Director Requirements</b>   | <b>Not In Compliance</b> |
| <b>350 - Health, Safety, Comfort</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br><b>(1) A director shall:</b><br><b>(l) Assure the health, safety, and comfort of each child;</b>  |                          |
| <b>Findings:</b>   |                          |
| General: Based on observation, there was an uncovered outlet near the file cabinets in the preschool classroom.  |                          |
| <b>Employee Records</b>  | <b>Not In Compliance</b> |
| <b>395 - TB Verification</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br><b>(1) Child-care center staff:</b><br><b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b><br><b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b><br><b>2. A copy of negative tuberculin results.</b> |                          |
| <b>Findings:</b>   |                          |
| General: Based on review of documentation, a staff member hired 8/6/19, had a negative TB skin result on file that exceeded two years. The result on file was dated 10/14/17.  |                          |

**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,

- 1.) A staff member hired 5/23/19, did not have evidence of completing orientation training within the first three months of employment. There was no record of this training recorded on ECE-TRIS.
- 2.) A staff member hired 4/30/18, had a Pediatric Abusive Head Trauma training that exceeded five years. The training recorded on ECE-TRIS was dated 4/10/14.

**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: Based on observation,

- 1.) The staff bathroom located between the two children's bathrooms had ten bottles of chemical cleaners on a table approximately three feet from the ground. The latch to a cabinet under the sink in this bathroom was unfastened. This cabinet housed bleach, toilet cleaner, and two containers of liquid hand-soap. There was also a plunger and two toilet brushes located beside the toilet.
- 2.) An opened box of plastic garbage bags was located on the floor in the one-year-old classroom.
- 3.) A drawer in the preschool classroom contained a "Scrub Buddy Quick Eraser." The packaging on the sponge stated, "Keep out of reach of children." There was also an unlatched, plastic container on a desk in this classroom. A bottle of ibuprofen was located inside of the container.

These items were accessible to the children in care.

**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, there was a light bulb located above the cubbies in the preschool room that was not in working order.

Inspection Report

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,

- 1.) The laminate flooring in the infant room was ripped under the adult-sized lounge chair.
- 2.) The bathroom closest to the toddler classroom contained exposed polyvinyl chloride piping that had a yellow crumpled paper-like substance stuck to it and dirt accumulation on it.
- 3.) The vent cover located near the changing table in the toddler classroom was not secured to the wall.
- 4.) The vent above the dramatic play area in the preschool classroom had three streaks of black dust or microbial growth located in front of it.
- 5.) The drywall was exposed near the front door of the preschool classroom in approximately three areas that were the size of a bottle cap.
- 6.) The baseboard was separating from the wall where the cots are stored in the preschool classroom.
- 7.) There were several areas of missing paint located behind the cots in the preschool classroom.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
  - 1. a. Upon arrival at the center; or
  - b. Within thirty (30) minutes of arrival for school-age children;
  - 2. Before and after eating or handling food;
  - 3. After toileting or diaper change;
  - 4. After handling animals;
  - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
  - 6. After outdoor or indoor play time; and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a child in the toddler classroom had dried mucus on their face for the duration of the survey.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

- (a) For an infant:
  - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
  - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
    - a. Weekly; or
    - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, one crib in the infant room contained a mattress sheet that was loose.

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,

- 1.) There was a dried white substance on the music shelf in the preschool classroom.
- 2.) There was tape residue and pen marks on the block shelf in the preschool classroom.

**Inspection Report**

**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: Based on observation, a picnic table on the playground was tilted. Upon further examination the picnic table was found not to be sturdy.

**Transportation**

**Not In Compliance**

**880 - Vehicle Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(4) A vehicle used to transport children shall be equipped with:**

- (a) A fire extinguisher;**
- (b) First aid supplies as established in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

**Findings:**

General: Based on observation, the vehicle used to transport children was not equipped with first aid supplies or a fire extinguisher.

**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: Based on observation, there were plastic bowls and plastic cups stored on the floor in the preschool classroom, which is not sanitary.

**1050 - Bottles**

**Not In Compliance**

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

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation, there was one unlabeled bottle located in the one-year-old refrigerator.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**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 observation and review of documentation, there was not a daily schedule posted in the infant classroom.

**1220 - Diapering/Handwashing**

**Not In Compliance**

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

**(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.**

**Findings:**

General: Based on observation and review of documentation, the proper method of diaper changing was not posted at the diaper changing area in the infant classroom.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date