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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

Eastern Branch 455 Park Place, Suite 120A Lexington, KY 40511 Phone: (859) 246-2301 Fax: (859) 246-2307 https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 48

Director(s): Jarrar, Roaa Majed

Inspection No: 318754

CLR No: 1 383125

Owner(s): Smart Beez, Llc

Provider Address: 435 Southland Drive, Lexington, KY, 40503

Provider Name: Smart Beez Learning Center

Inspection Information

Inspection Type: Investigation

Date Initiated: 09/24/2021 8:30 AM

Date Concluded: 09/24/2021 9:30 AM

No. of Children Present: 18

Inspection Report

Supervision

Staffing Requirements

Premises

In Compliance **Not In Compliance**

In Compliance

585 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

865 - Indoor/Outdoor Equipment

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Based on observation, this regulatory requirement was not met. The staff bathroom contained a stained ceiling tile above the hot water tank.

Equipment

Not In Compliance 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:

Based on observation, this regulatory requirement was not met. A handwashing sink located in the kitchen was separating from the wall. The screws in the wall were coming out and the sink was not secured properly. The sink moved back and forth.



Inspection Report

Kitchen Requirements

Not In Compliance

1055 - 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, this regulatory requirement was not met. The following was found:

- 1. Two pans in the kitchen that are used to prepare food contained numerous scratches on the surface. The surface of the pans appeared to be Teflon.
- 2. A white toaster located in the kitchen was dirty on the surface. It appeared to have dried food and grease on the top. The staff in charge stated that they do not use the toaster.

Food Service

In Compliance



Title