



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
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Milk and Honey Preschool	Provider Information	CLR No: L355324
Provider Address: 2700 Old Todds Road, Lexington, KY, 40509	Provider Type: LICENSED TYPE I	Capacity: 200
Owner(s): Milk and Honey Preschool		Director(s): Pittard, Jacquin Elaine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307029
Date Initiated: 05/14/2021 9:30 AM	Date Concluded: 05/14/2021 11:45 AM	
	No. of Children Present: 125	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</p> <ol style="list-style-type: none"> High school diploma; GED or qualifying documentation from a comparable educational entity; or Commonwealth Child Care Credential as described in 922 KAR 2:250; <p>Findings:</p> <p>General: Based on review of documentation, two staff hired on 2/8/2021, did not have proof of education on file.</p>	
395 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <ol style="list-style-type: none"> A statement from a health professional that the individual is free of active tuberculosis; or A copy of negative tuberculin results. <p>Findings:</p> <p>General: Based on review of documentation, staff hired on: 11/25/1994, 5/8/2002, 5/30/2006, 9/08/2014, 10/18/2014, 12/18/2014, 5/9/2014, 4/18/2016, and 11/21/2016, did not have valid TB documentation on file.</p>	
Programming	In Compliance

Inspection Report

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, the following was found:

1. There was a spray can of disinfectant being stored in an unlocked cabinet under the sink in the Boys bathroom next to the cafeteria.
 2. There was a spray bottle marked "Disinfectant" and a spray bottle marked "Cleaner" on a lower shelf in an unlocked cabinet in the Girls bathroom next to the cafeteria.
 3. There was a spray bottle marked "Cleaner" stored in a cabinet under the sink in the upstairs Girls hallway bathroom. The safety lock on the cabinet was not engaging.
 4. There were five bottles of body fragrance spray bottles on a lower shelf in an unlocked cabinet in the upstairs Juniors classroom (Room 2). The bottles had the warning "Keep out of reach of children" on them.
 5. There was a staff person's purse being stored on top of the children's cubbies in the upstairs Seniors classroom (Room 3).
- All of these items were accessible to the children in care.

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, it was found that there were four missing ceiling tiles in the bathroom in the downstairs Pre-Juniors classroom. Also, there was one water-stained ceiling tile in the bathroom in the upstairs Infant classroom.

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 and interview, it was found that the changing surfaces in the downstairs Infant classroom, the downstairs Pre-Juniors classroom and the downstairs Sophomores classroom were not padded. In an interview with a staff person in the Infant classroom, it was stated that there is a pad available but it is easier to clean the plastic changing surface.

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (1) First aid supplies shall:**
 - (a) Be available to provide prompt and proper first aid treatment;**
 - (b) Be stored out of reach of a child;**
 - (c) Be periodically inventoried to ensure the supplies have not expired;**
 - (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
 - (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation, it was found that there were no first aid supplies on Van #3. The van is currently being used to transport children.

Inspection Report

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, there was a plastic climber/slide structure on the Infant/Toddler playground that did not have an appropriate fall zone with surfacing around the structure. The structure was approximately 3 1/2 feet tall and the surfacing around the structure came out only about 5 inches from the structure.

Equipment

In Compliance

Transportation

Not In Compliance

890 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall comply with the requirements established in paragraphs (a) through (d) of this subsection.

(a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.

Findings:

General: Based on review of documentation, it was found that the vehicle inspections on file for the three vans used to transport children were not current. The inspections were dated 5/17/2019, 8/8/2019 and 2/13/2020. The vans are currently being used to transport children.

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

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, it was found that there was one bottle not labeled with a child's name in the refrigerator in the downstairs Infant classroom.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1210 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on observation, it was found that there was no written plan and diagram outlining the course of action in the event of a natural or manmade disaster posted in the facility.

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: Based on observation, the following was found:

- 1. A current schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in the classroom. The schedule posted was for the week of 5/3/2021 - 5/7/2021.
- 2. The schedule of daily activities in the downstairs Infant classroom did not have any activities listed for Wednesday, May 12th.
- 3. The schedule of daily activities posted in the downstairs Pre-Juniors classroom was for the next week, 5/17/2021 - 5/21/2021.

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date