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Inspection Report

Provider Name: The B Hive Childcare Academy	Provider Information	CLR No: L383693
Provider Address: 230 Yager Ave., Lagrange, KY, 40031	Provider Type: LICENSED TYPE I	Capacity: 138
Owner(s): The B Hive Child Care Academy Limited Liability Company		Director(s): Sale, Brooke Renae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305613
Date Initiated: 02/08/2021 9:00 AM	Date Concluded: 02/08/2021 1:10 PM	
	No. of Children Present: 92	

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

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on interview and review of documentation, the employee file for a staff member with a hire date of 9/30/20 did not contain a high school diploma, GED or qualifying documentation from a comparable educational entity; or Commonwealth Child Care Credential. Interview with the staff member in charge revealed the documentation was not available at the time of the inspection.

Inspection Report

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 completed within the first three (3) months of employment in a child care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on interview and review of documentation, the staff files for two staff members with a hire date of 10/15/20 did not contain verification that the staff members had completed six (6) hours of cabinet approved orientation training. Review of ECE-Tris records failed to verify the aforementioned training. Interview with the staff member in charge revealed that the staff members had not completed the training.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

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 of the six cribs located in the the Infant Room contained loose fitting sheets.

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 of the Transitional Ones/Ones Room, three (3) large, soft climbing blocks were torn on the edges, exposing the foam padding inside of the blocks.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

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

- (5) Frozen food shall be:
 - (a) Kept at a temperature of zero degrees Fahrenheit or below; and
 - (b) Thawed:
 - 1. At refrigerator temperatures;
 - 2. Under cool, potable running water;
 - 3. As part of the cooking process; or
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation, the temperature of the freezer located in the hallway next to the kitchen measured nineteen (19) degrees; therefore, the center failed to comply with the regulation requiring the temperature of a freezer to measure no more than zero (0) degrees.

Inspection Report

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on interview and review of documentation, the immunization certificate for a child with an enrollment date of 9/5/19 expired 1/20/21. The staff member in charge acknowledged this deficiency.

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: Based on interview and review of documentation, the file for a child with an enrollment date of 9/28/20 did not include a preferred hospital or family physician. The staff member in charge acknowledged this deficiency.

Written Documentation

Not In Compliance

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;**
- (b) Maintain all records for five (5) years; and**
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030.**

Findings:

General: Based on review of documentation, a children's allergy list, which was visible to the public, was posted in every classroom in the center; therefore, children's personal information was not kept confidential.

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: Based on review of documentation, there was not a current daily schedule of activities, to include the date and times of activities to be conducted with children, posted in the Fours Room, Crawlers Room, and Threes Room.

Animals

In Compliance

Inspection Report

Emergency Regulation

Not In Compliance

1260 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. 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 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, interview and review of documentation, the employee file for a staff member with a rehire date of 11/11/2020 did not contain a Criminal Abuse and Neglect background check or a Criminal Records Check. Additionally, the aforementioned staff member was not listed with an "active" status on the center's KARES roster. Interview with the staff member in charge revealed that the background checks were not initiated upon the staff member being rehired, nor was the staff member moved to an "active" status in the KARES database. The aforementioned staff member was observed to work alone with children. The employee file for a staff member with a hire date of 1/18/21 did not contain verification that a CAN background check had been initiated. The employee file for a staff member with a hire date of 12/9/19 did not contain verification the a CRC background check had been initiated. The aforementioned staff members were not listed on the center's KARES database. Interview with the staff member in charge revealed that the background checks had not been initiated. The aforementioned staff members were not observed to work alone with children.

Signature of Provider/Representative

Title

Date