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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 138

CLR No: 1383693

Director(s): Sale, Brooke Renae

Owner(s): The B Hive Child Care Academy Limited Liability Company

Inspection Information

Inspection Type: Renewal Application

Date Initiated: 02/21/2022 8:30 AM

Provider Name: The B Hive Childcare Academy

Provider Address: 230 Yager Ave., Lagrange, KY, 40031

Date Concluded: 02/21/2022 11:40 AM

No. of Children Present: 80

Inspection No: 319793

Inspection Report

Background Checks

Not In Compliance

20 - Out of state background checks

Not In Compliance

922 KAR 2:280. Section 5. Checks of Other States.

- (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:
- (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:
 - 1. An in-state criminal records check by:
 - a. Means of fingerprints for the state of residence; or
 - b. Any means accepted by a state of prior residency;
- 2. A check of the state's sex offender registry or repository; and
- 3. A check of the state-based child abuse and neglect registry and database; and
- (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.

Findings

General: Based on observation, interview and review of documentation, the staff in charge did not present verification that the out of state background check for the employee with the hire date of 01/24/2022 had been submitted. Review of record revealed that the employee's current driver's license was issued in the State of Indiana. The employee was not observed working alone on the date of the survey.

Supervision

Not In Compliance
Not In Compliance

90 - Children Supervised 922 KAR 2:120. Section 2. Child Care Services.

(3)(a) Each center shall maintain a child-care program that assures each child shall be:

- 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:
- a. Within scope of vision and range of voice; or
- b. For a school-age child, within scope of vision or range of voice;

Findings:

General: Based on observation, a staff member exited the one-year-old classroom with one (1) toddler, then walked across the hallway to the office, leaving five (5) toddlers alone in the classroom. The incident lasted less than one (1) minute.

Staffing Requirements

In Compliance

General Administration

In Compliance

Director Requirements

In Compliance



Inspection Report

Employee Records

Not In Compliance

400 - 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 staff in charge did not present verification that the records for employees with the hire dates of 09/07/2021 and 12/31/2021 had been maintained to include a copy of a High school diploma, GED or qualifying documentation from a comparable educational entity or Commonwealth Child Care Credential.

405 - TB Verification Not In Compliance

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

- (1) Child-care center staff:
- (b) Shall provide, prior to employment and every two (2) years thereafter:
- 1. A statement from a health professional that the individual is free of active tuberculosis; or
- 2. A copy of negative tuberculin results.

Findings:

General: Based on interview and review of documentation, the staff in charge did not present verification that the records for the employees with the hire dates of 09/07/2021, 01/10/2022 and 01/24/2022 contained a current copy of a statement from a health professional that the individual is free of active tuberculosis, or a copy of negative tuberculin result.

435 - 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 in charge did not provide verification that an employee with the hire date of 05/27/2019 had met the requirement of fifteen (15) hours of cabinet-approved early care and education training during the last year of employment. Continued review revealed the employee with the hire date of 10/25/2021 had not completed orientation training. Review of documentation in the ECE-TRIS training system revealed the above employees listed above had not met the requirements.

Programming

In Compliance

Premises

Not In Compliance

690 - Sink Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (3) A sink shall be:
- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the sink in the one-year-old classroom had a grimy build up in the basin of the sink

Hygienic Practices

In Compliance



Inspection Report

First Aid/Medication

775 - Medication Not In Compliance

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

- (6) Medication, including refrigerated medication, shall be:
- (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:
- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
- a. An epinephrine auto-injector shall be inaccessible to a child;
- b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
- d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 13(1)(b) if an epinephrine auto-injector is administered to a child; or
- 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
- (b) Kept in the original bottle; and
- (c) Properly labeled.
- (7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, there was a tube of diaper cream located on the changing table in the two-year-old classroom that was not labeled.

Outdoor Play Area

In Compliance

Equipment

Not Applicable

Transportation

Not In Compliance

In Compliance

Not In Compliance

Kitchen Requirements

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:

1065 - Bottles

General: Based on observation in the infant room, there were several bottles for the infants that were not labeled for individual use.

Food Service

In Compliance

Meal Planning/Center Provides Meals

Not In Compliance

1215 - Bread/Grain Requirement

Not In Compliance

922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.

- (7) At least one (1) whole grain bread or grain shall be served daily.
- (8) A component shall be considered "whole grain" if:
- (a) The product is listed by any state agency's Special Supplemental Nutrition Program for Women, Infants, and Children as whole grain;
- (b) The product is labeled as "whole wheat" and has a Standard of Identity issued by the U.S. Food and Drug Administration (FDA);
- (c) The product includes one of the FDA-approved whole grain health claims on its packaging, exactly as written;
- (d) The product meets the whole grain-rich criteria under the National School Lunch Program (NSLP);
- (e) The product is identified on the package as "whole grain," "whole wheat," or "whole grain-rich"; or
- (f) Proper documentation from a manufacturer or standardized recipe demonstrates that whole grains are the primary grain ingredient by weight.

Findings:

General: Based on observation, the lunch that was served did not meet all of the required components. The children were not offered a bread or grain.

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

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In Compliance

Animals

Title

Signature of Provider/Representative



Date