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Inspection Report

Provider Name: Busy Bees Daycare Limited Liability Company	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383906
Provider Address: 121 Casey St., Suite A, B, C, D, Campbellsville, KY, 42718		Capacity: 117
Owner(s): Busy Bees Daycare Limited Liability Company		Director(s): Slayton, April L

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306674
Date Initiated: 05/04/2021 10:35 AM	Date Concluded: 05/04/2021 1:30 PM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, the surveyor found a shelf hanging on the wall with a large black metal fan placed on top near the edge of the shelf; therefore, the metal fan created a safety concern for the children.	
290 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.	
Findings:	
General: Based on observation, the surveyor was not presented with an updated fire marshal report. Through interview with staff-in-charge, the surveyor learned that the documentation was not available for review.	
Director Requirements	In Compliance
Employee Records	In Compliance
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 surveyor found the following:

1. A Victor glue trap placed by the door in the restroom located beside of Nursery II.
2. A Victor glue trap placed in the corner of the room in the One Year Old Classroom located next to the Two Year Old Classroom.
3. A Victor glue trap placed by the door in the restroom located by Nursery I.
4. A Victor glue trap placed by the door in the restroom located in the School age Classroom.
5. Two (2) garden hoses had been placed on the ground beside two (2) separate exit doors. During interview with staff-in-charge, the surveyor learned that the children use one (1) of the exit doors to go to the playground; however, the other exit door was not used by the child-care center.

The items mentioned were observed to be accessible to the children.

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on observation, the surveyor found the following:

1. One (1) square rug that contained stains and one (1) blue square rug that contained debris in the One Year Old Classroom located by Nursery II; therefore, the rugs were not kept clean.
2. A black rug that contained debris located in front of an exit door in the Three Year Old Classroom; therefore, the rug was not kept clean.
3. A square ABC rug that contained stains and debris in the One Year Old Classroom located next to the Three Year Old Classroom; therefore, the rug was not kept clean.
4. A square red and yellow rug that contained debris in the Two Year Old Classroom; therefore, the rug was not kept clean.
5. A round cream rug that contained debris in the One Year Old Classroom located beside of the Two Year Old Classroom; therefore, the rug was not kept clean.
6. A gray square rug that contained stains in Nursery I; therefore, the rug was not kept clean.
7. One (1) ABC square rug and one (1) car square rug that contained debris in the Preschool Classroom; therefore, the rugs were not kept clean.
8. A large yellow square rug that contained stains in the Preschool Classroom; therefore, the rug was not kept clean.
9. One (1) blue half circle rug and one (1) black square rug that contained debris in the School age Classroom; therefore the rugs were not kept clean.
10. The sink in the restroom located in the School Age Classroom contained stains around the faucet; therefore, the sink was not kept clean.

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. 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 surveyor found the following:

1. The hot water in the restroom located in the Three Year Old Classroom measured at a temperature of 125 degrees Fahrenheit; therefore, the sink was not equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit.
2. The hot water in the restroom located in the School Age Classroom measured at a temperature of 130 degrees Fahrenheit; therefore, the sink was not equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit.

Inspection Report

650 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the surveyor found the following:

1. The toilet seat moved easily and was not tightly secured to the toilet in the restroom located by Nursery I; therefore, the toilet was not kept in good repair.
2. The toilet seat contained urine in the restroom located in the Three Year Old Classroom; therefore, the toilet was not kept in clean condition.
3. The rim around the toilet seat hinges and the base of the toilet contained dried urine in the restroom located in the Preschool Classroom; therefore, the toilet was not kept in clean condition.

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, the surveyor found the following:

1. The diaper changing pad contained stains and the diaper changing table underneath the diaper changing pad contained debris in the following classrooms: the One Year Old Classroom located by Nursery II, the Three Year Old Classroom, the One Year Old Classroom located next to the Three Year Old Classroom, the Two Year Old Classroom, and the One Year Old Classroom located next to the Two Year Old Classroom; therefore, the diaper changing surfaces were not clean.
2. The diaper changing pad located in Nursery I contained a small tear.
3. The diaper changing table underneath the diaper changing pad contained debris in Nursery I; therefore, the diaper changing surface was not clean.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date