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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320051
<b>Date Initiated:</b> 03/11/2022 11:44 AM	<b>Date Concluded:</b> 03/11/2022 2:02 PM	
	<b>No. of Children Present:</b> 56	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>

**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 review of documentation and ECE- TRIS, the surveyor found the following:

1. Staff (DOH: 02/02/2021) did not complete the six (6) hours of cabinet-approved orientation within their first three (3) months of employment.
  2. Staff (DOH: 08/23/2021) did not complete the six (6) hours of cabinet-approved orientation within their first three (3) months of employment.
  3. Staff (DOH: 12/17/2018) completed the one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training (PAHT) on 05/08/2016; therefore, staff failed to complete the training once every five (5) years.
  4. Staff (DOH: 12/17/2018) completed ten (10) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 7/1/2020 through 6/30/2021.
  5. Staff (DOH: 11/16/2020) completed six (6) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 7/1/2020 through 6/30/2021.
  6. Staff (DOH: 12/17/2018) completed ten (10) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 7/1/2020 through 6/30/2021.
  7. Staff (DOH: 12/17/2018) completed thirteen (13) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 7/1/2020 through 6/30/2021.
  8. Staff (DOH: 08/07/2020) completed six and three-fourths (6 ¾) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 8/7/2020 through 8/6/2021.
  9. Staff (DOH: 02/02/2021) completed nine and one-half (9 ½) of the required fifteen (15) hours of cabinet-approved early care and education training completed between 02/02/21 through 02/01/22.
- Staff reported that she would monitor staff's training hours.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**685 - Toilet Room**

**Not In Compliance**

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

**(2) A toilet room shall:**  
**(a) 1. Be provided for each gender; or**  
**2. A plan shall be implemented to use the same toilet room at separate times;**  
**(b) Have a supply of toilet paper; and**  
**(c) Be cleaned and disinfected daily.**

**Findings:**

General: Based on observation, the surveyor observed toilet paper in the floor of the restroom located in close proximity of the Two Year Old Classroom.  
 Staff reported that she would clean up the toilet paper.

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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 observed a yellow colored liquid inside the toilet located within close proximity of the Two Year Old Classroom.  
 Staff reported she would talk with staff about making sure the toilets are flushed.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**800 - 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, the surveyor observed the protective surface (mulch) missing in areas around a climbing/swing/slide structure.

Staff reported she would have more mulch installed on the playground.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**Not Applicable**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date