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Inspection Report

Provider Name: Bizzy Bears Child Care	Provider Information	CLR No: L383953
Provider Address: 234 West First Street, Morehead, KY, 40351	Provider Type: LICENSED TYPE I	Capacity: 91
Owner(s): Lambert, Terry Jo		Director(s): Bradley, Jennitta Jean

Inspection Type: Initial Application	Inspection Information	Inspection No: 289841
Date Initiated: 05/20/2019 10:40 AM	Date Concluded: 05/20/2019 12:30 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	Not In Compliance

350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, the regulatory requirements were not met. The following was found:

1. There were no provisions to keep the paper towels in the one (1) year old classroom clean and sanitary. The roll of paper towels was positioned on the side of the sink. This method of storage promotes germs due to each child and staff person handling the roll to obtain a paper towel.
2. Two (2) uncovered electrical outlets were observed next to a toy shelf in the two (2) year old classroom and one (1) uncovered outlet in the gross motor area.
3. A screw was observed lying on the floor in the two (2) year old bathroom.
4. A toilet cleaning brush was positioned beside a toilet in the hall bathroom.
5. A rope (approximately five (5) feet long) was observed hanging loose on the garage door in the gross motor area. The rope was floor level; therefore, accessible.

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 review of documentation, the owner did not have proof of education on file.

395 - 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 review of documentation, the owner did not have TB documentation on file.

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (4) The child-care center shall provide a daily planned program:**
(a) Posted in writing in a conspicuous location with each age group and followed;
(b) Of activities that are individualized and developmentally appropriate for each child served;
(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities

including:

1. Art or music;
2. Math or numbers;
3. Dramatic play;
4. Stories and books;
5. Science or nature;
6. Block building or stacking;
7. Tactile or sensory activity;
8. Multi-cultural exposure;
9. Indoor or outdoor play in which a child makes use of both small and large muscles;
10. A balance of active and quiet play, including group and individual activity;
11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. There were no materials available to provide multi-culture exposure/activities in the infant classroom.
2. During a tour of the school age classroom the surveyor observed an insufficient amount of materials to provide dramatic play activities. There were six (6) baby dolls and a large dramatic play kitchen for this programming category in the classroom. The dramatic play kitchen did not have any accessories to go along with it.
3. There were no block building or stacking materials available in the school age classroom. The surveyor observed a shelving unit in the classroom that was labeled "Block Center"; however, the shelving unit contained books, baby dolls and cause/effect toys specific for the toddler age group. The surveyor also observed a couple of play structures designed for matchbox cars; however, there were no cars or accessories to go with these structures.

Premises

Not In Compliance

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, this regulatory requirement was not met. The following was found:

1. The surveyors observed numerous cobwebs and dead bugs throughout the facility. A dead honey bee was observed in the preschool room window sill. A dead bug was observed lying on the floor in the one (1) year old classroom and cobwebs were observed in the interior door frame. A spider web with a live spider was observed in the corner of the two (2) year old classroom and numerous other webs were observed along the wall. A dead roach was observed lying on the table in the gross motor classroom.
2. Two (2) large air intake vents on the wall in the school age classroom contained an accumulation of dust.
3. Caked dust was observed hanging from two by four planks connected to a room divider between the one (1) year old classroom and the two (2) year old classroom.
4. The exhaust fan in the two (2) year old bathroom contained an accumulation of dust.
5. Carpet had been used as a border around the bottom portion of the wall in the one (1) year old classroom. A section of the carpet near the white fencing contained unfinished/raveling edges and a broken piece of baseboard under it.

560 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;
- 2. Ventilated; and
- 3. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shatter-proof bulbs installed; and

(b) Following are protected:

- 1. Windows;
- 2. Doors;
- 3. Stoves;
- 4. Heaters;
- 5. Furnaces;
- 6. Pipes; and
- 7. Stairs.

Findings:

General: Based on observation, and interview, this regulatory requirement was not met. During a tour of the facility the surveyor observed four (4) unshielded ceiling light fixtures. One (1) in the infant bathroom, one (1) in the infant classroom, one (1) in the hallway bathroom, and one (1) in the gross motor room. These bulbs were not covered, and were not shatter proof.

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, this regulatory requirement was not met. The following was found:

- 1. Two (2) holes were observed in the concrete wall next to the interior door used to enter and exit the gross motor area. One (1) hole was approximately two (2) inches in diameter and the second hole was approximately a half inch in diameter.
- 2. The surveyor observed excessive chipped paint on the wall in the gross motor area that was near the basketball goals.
- 3. The wall under the white fencing in the two (2) year old classroom contained excessive crayon marks.
- 4. The wall and carpet surrounding a shelving unit in the one (1) year old classroom contained an excessive amount of blue paint residue. The staff person in charge stated that she spray painted the shelving unit while it was sitting in the classroom.
- 5. An interior door leading into the back hallway from the one (1) year old classroom contained black marker scribble on the bottom of the door. The wood frame around the door contained excessive chipped paint and cobwebs.
- 6. The walls in the one (1) year old classroom are made with particle board. The surveyors observed several areas that were splintering which created sharp pieces of wood and several areas in the room where the boards are not meeting flush; therefore, creating gaps between the wood. Further, the surface of the particle board was not smooth or easily cleanable.
- 7. The carpet in the hallway close to the infant room doorway and the carpet in the two (2) year old bathroom contained numerous dark spots and stains.

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, this regulatory requirement was not met. The bathroom in the infant classroom had an exhaust fan; however, it was not operable.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not Applicable

Equipment

Not In Compliance

775 - Sufficient Appropriate Equipment

Not In Compliance

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

(28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

Findings:

Based on observation this regulatory requirement was not met. A tour of the school-age classroom found that there was an inadequate supply of equipment and materials. The materials in the room included six (6) baby dolls, books, stuffed animals, two (2) Barbie dolls, a small container of manipulatives, several cause/effect toys specific for the toddler age group and a couple of play structures designed for matchbox cars; however, there were no cars or accessories to go with these structures.

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, this regulatory requirement was not met. The following was found:

1. One (1) crib present in the one (1) year old classroom did not meet the requirement of this regulation. This crib did not contain evidence of complying with new federal guidelines (16 CFR 1219 or 1220).
2. During a tour of the infant classroom the surveyor observed a crib mattress that was in disrepair. The vinyl surface contained a large tear.

795 - Individual Bed/Mat/Cot and Bedding

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:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the two (2) year old classroom the following was found:

1. The surveyor observed eight (8) red nap mats and two (2) blue mats that were in disrepair (torn vinyl surface).
2. Several blue nap mats (approximately six (6) - eight (8) total) were less than two (2) inches thick.

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, this regulatory requirement was not met. The following was found:

1. Nine (9) child-size chairs in the school age classroom contained excessive rust on the metal legs.
2. Four (4) child-size chairs in the gross motor room contained excessive rust on the metal legs.
3. The surveyors observed a metal three (3) level cart with wheels in the gross motor area that contained an excessive amount of rust all over the surface of the cart.
4. A large metal fire engine sitting on the shelf in the toddler classroom contained embedded dirt all over the surface and dirt/rocks that were lodged inside the toy. The rocks could be heard rolling around inside the toy when it was picked up.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. A shelving unit in the two (2) year old classroom contained two (2) exposed screws on the bottom level.
2. Three (3) play structures sitting on the floor in the one (1) year old classroom (Little Tykes basketball goal, Little Tykes car structure and a cash register center) did not have any accessories to go with them; therefore, do not meet the interests of the children.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Inspection Report

Food Service

Not In Compliance

1060 - Food From Approved Source

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

- (e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217;**
- (f) Acceptable if from an established commercial food store;**

Findings:

General: Based review of documentation and interview, this regulatory requirement was not met. The staff person in charge stated during interview that lunch will be catered from a local grocery store (IGA). There was no documentation on site to verify that the meals that will be received from IGA will be in compliance with applicable state and local laws.

Children's Records

Discussed

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on interview and review of documentation, the surveyor found the child-care center has a designated relocation site; however, there was not a written plan describing the following: the evacuation route, procedures for notifying parents, a plan for reunification, staff duties during the evacuation, and procedures to address the needs of individual children.

1155 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.

(4) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

- 1. Staff policies;**
- 2. Job descriptions;**
- 3. An organization chart;**
- 4. Chain of command; and**
- 5. Other procedures necessary to ensure implementation of:**
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**
 - b. 922 KAR 2:120, Child-care center health and safety standards;**
 - c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and**
 - d. This administrative regulation.**

Findings:

General: Based on review of documentation and interview, the job descriptions presented for review had been printed from the Child Care Aware website and not specifically tailored for the child-care center staff. Additionally, the owner stated that she has yet to develop a staff handbook (policies).

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date