



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

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: 80
Owner(s): Lambert, Terry Jo		Director(s): Wells, Hannah

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304506
Date Initiated: 09/30/2020 10:36 AM	Date Concluded: 09/30/2020 1:15 PM	
	No. of Children Present: 38	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p>	
Findings:	
<p>General: Based on observation, the child-care facility failed to meet this regulation. At approximately 11:02 a.m., the surveyor observed the school-age staff person open the classroom safety gate for a school-age child. The school-age child exited the classroom, walked down the hall, and entered the restroom. The staff person turned away from the gate and lost sight of the child. The child was not within scope of vision or range of voice during this transition to and from the restroom. The surveyor found that the child was seven-years-old. The staff person in charge indicated that she was told that a school-age child could go to and from the restroom without supervision.</p>	

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation and interview, the child-care facility failed to meet this regulation. At approximately 10:41 a.m., the surveyor observed 17 children in the school-age classroom and one staff person. The staff person stated that the children present were ages five- to twelve-years-old. The surveyor asked how long the staff person had been over ratio; to which he responded, "For an hour." In order to rectify the situation, a second staff person was sent to the school-age classroom at approximately 11:00 a.m. The staff person in charge indicated that the school-age staff person had counted the number of children incorrectly. In short, the classroom was over ratio for approximately one hour and fifteen minutes.

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 child-care facility failed to meet this regulation as follows:

The surveyor entered the two-year-old classroom at approximately 10:46 a.m., and observed two toddlers walking around the classroom with sippy cups. One female toddler was turning flips over a dramatic play couch with the sippy cup in her hand. It is important to note that children need to be seated when drinking from a beverage container.

The surveyor observed rolls of toilet paper stored on the back of the toilet tank in the preschool restroom and school-age restrooms. Storage of toilet paper in this manner promotes the spread of germs.

The surveyor observed a door latch that was not secured in the two-year-old classroom. Three screws were loosely hanging from the latch.

The surveyor observed cords attached to infant swings plugged into outlets in the infant classroom. The cords were lying on the floor and were accessible to the children in care. The surveyor noted that a couple of the children present could crawl, and therefore able to reach the cords.

Employee Records

In Compliance

Programming

In Compliance

Inspection Report

Premises

Not In Compliance

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 child-care facility failed to meet this regulation. The surveyor found no hand-drying material such as paper towels, accessible at the hand-washing sink located in the two-year-old classroom. The staff person told the surveyor that a roll of paper towels was in a storage cabinet.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
 - 1. a. Upon arrival at the center; or
 - b. Within thirty (30) minutes of arrival for school-age children;
 - 2. Before and after eating or handling food;
 - 3. After toileting or diaper change;
 - 4. After handling animals;
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
 - 6. After outdoor or indoor play time; and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the child-care facility failed to meet this regulation. At approximately 10:46 a.m., the surveyor observed the staff person in the two-year-old classroom change the diapers of a male and female toddler. Afterward, the surveyor noted that the toddlers did not wash their hands. The staff person placed the toddlers back with the group.

695 - Diapering Practice

Not In Compliance

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

- (12) Staff shall disinfect the diapering surface after each child is diapered.
- (13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on observation, the child-care facility failed to meet this regulation. The two-year-old staff person did not disinfect the diaper-changing pad between two diaper changes.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - 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 and interview, the child-care facility failed to meet this regulation. The surveyor found insufficient mulch around the swings and under the sliding board. The staff person in charge stated that she recently purchased the swing set and was aware that she needed more mulch. She stated that the children have not used the outdoor playground; they have only used the indoor gross motor space.

Inspection Report

Equipment

Not In Compliance

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, the child-care facility failed to meet this regulation. The surveyor observed numerous stains embedded in a large area rug located in the school-age classroom. The staff person in charge stated that she was aware that the rug needed to be discarded. She stated that she only put the rug in the classroom temporarily.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1015 - Food Service Permit

Not In Compliance

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

- (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.**

Findings:

General: Based on review of documentation, the child-care facility failed to meet this regulation. The surveyor found that Allen's IGA caters the meals for the child-care facility. Based on the documentation presented for review, the surveyor found the catering service's food permit was no longer valid as of 12/31/2019. Additionally, the contract/agreement between the caterer and child-care facility was not current.

1025 - Refrigerator

Not In Compliance

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
 - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
 - (b) Be in a safe environment for preservation; and**
 - (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, the child-care facility failed to meet this regulation. The surveyor found the refrigerator located in the snack area did not contain an indicating thermometer or other temperature-measuring device. It is important to note, milk was in of the refrigerator.

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 child-care facility failed to meet this regulation. The surveyor found the freezer located in the school-age classroom did not contain an indicating thermometer or other temperature-measuring device. It is important to note, packages of waffles were in the freezer.

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 review of documentation, the child-care facility failed to meet this regulation. The surveyor reviewed vaccination records in three children's files and found that the documentation did not include dates of expiration. Therefore, the surveyor could not determine if their immunizations were current.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Inspection Report

Emergency Regulation

Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. 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 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and interview, the child-care facility failed to meet this regulation.

1. At approximately 10:41 a.m., the surveyor observed seventeen children in the school-age classroom and one staff person. The staff person stated that the children present were ages five-to-twelve years. The surveyor asked how long the staff person had been over ratio; and he responded, "For an hour." It is important to note, the classroom was over the maximum group size of fifteen children per the Covid 19 emergency regulations.
2. School-age children six and older were not wearing face masks as mandated by the Governor and emergency regulation 922 KAR 2:405E.

Signature of Provider/Representative

Title

Date