**Andy Beshear** 

**GOVERNOR** 



### KID013A v2.0

## CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

### Melissa A. Moore, Director

Division of Regulated Child Care Northern Branch 908 W. Broadway, 10-W Louisville, KY 40203 Phone: (502) 595-5781 Fax: (502) 595-5773 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

# Inspection Report

	Provider Information			
Provider Name: Busy Bees Day Care LLC	Provider Type: LICENSED TYPE I	CLR No: L384121		
Provider Address: 623 Tanner Road, Hodgenville, KY, 42748 Owner(s): Busy Bees Daycare Limited Liability Company		Capacity: 120(Bldg 1:)		
		Director(s): Shirley, Jessica		
	Inspection Information			
Inspection Type: Change of Ownership		Inspection No: 304935		
Date Initiated: 10/22/2020 9:35 AM	Date Concluded: 10/22/2020 1:30 PM			
No. of Children Present: 65				
Inspection Report				

	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	Not In Compliance
350 - Health, Safety, Comfort		Not In Compliance
<ul><li>(1) A director shall:</li><li>(I) Assure the health, safety, and comfort of each</li></ul>	h child;	
Findings:		
-	o exited the restroom , turned down the hallway, then tripped over a cot st I sharp edges.	and that was located near the entrance of the
General: Based on observation, a three-year-old child who		and that was located near the entrance of the
General: Based on observation, a three-year-old child who	d sharp edges.	In Complianc
General: Based on observation, a three-year-old child who	a sharp edges. Employee Records	
General: Based on observation, a three-year-old child who	d sharp edges. Employee Records Programming	In Complianc In Complianc

#### Findings:

General: Based on observation, a can of air freshener was located in the windowsill in the hallway immediately outside of the restroom off of the four-year-old classroom. The label read, "keep out of the reach of children". The item was accessible to children.



22 KAR 2:120. Section 4. Premises Requirements.         (1) The premises shall be:         (a) Suitable for the purpose intended;         (b) Suitable for the purpose intended;         (c) Suitable for the purpose intended;         (d) The wide control (d) classrooms were smulged and had stains running down the length of the wide;         (d) The object control (d) classrooms were smulged and had stains running down the length of the wide;         (d) The object control (d) classrooms were smulged and had stains running down the length of the suitable set stain state in the suitable of the stain state in the state in the state in the stain sta		Inspection Report	
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(a) Sept clean and in good repair.   Findings:   Compare lists of a debander of the following learners were noted:   (b) Expert lists of a debander of the following learners were noted:   (c) The bower is were hallway near the plaground ext door contained numerous deal meets on the floor and on the windowsite;   (c) The bower is were hallway near the plaground ext door contained numerous deal meets on the floor and on the windowsite;   (c) The object area for back area; contained numerous deal meets on the mode and sense area of the the sense of the back area; contained numerous deal meets on the mode and area of the sense of the the sense of the back area; contained numerous deal meets on the mode area of the sense of the back area; contained numerous deal meets on the mode and area of the sense of the back area; contained and the sense of the back area; contained and the sense of the s			
General:       Table with a picture of the strain str			
11 The warks neight (8) of the cight (8) classicons were struided and had states running down the length of the walk. 21 The lower level hadways mark the play round out door contained marrous due all meases. The low rais were strained and data the states running down the length of the walk. 21 The badre coupling behavior the developed coupling the play of the states running down the length of the walk. 21 Process. All Callings 21 Process. All Callings 21 Process. All Callings that be states the states of the states running down the length of the walk. 21 Process. All Callings that be states of the states of the states of the states running down the length of the walk. 21 Process. All Callings that be states of the states of	Findings:		
2)The base purpose diagroom, must be base posed diagroom, the the base in the ba		d stains running down the length of the wells:	
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Since under cover place behind the television, in the school-age classroom, had separated from the wall leaving a gap; and Since under cover place behind the television, in the school-age classroom, had separated from the wall leaving a gap; and Since under cover place behind the television, in the school-age classroom, had separated from the wall leaving a gap; and Since under cover place behind the television. Since under cover place behind the television is the school-age classroom were streaked with school age of the school-age classroom were streaked with school age of the school-age classroom were streaked with school age of the school-age classroom were streaked with school age of the school age o		us dead insects;	
	5)The outlet cover plate behind the television, in the school-age classroom		
922 KAR 2:120. Section 4. Premises Requirements.         (9) Floors, walls, and collings shall be smooth, in good repair, and constructed to be easily cleaned.         Findings:         General: Observation revealed the following:         (1) The tild at the endyset door to be salracse had a large area that was chipped away, leaving the edges jagged. Therefore, creating a potential tripping hazard:         (2) A grea area on the correre wall in the pizy area contained a block stain that was indicative of most:         (4) The oalting in the lower level was not smooth and cleanable, due to the presence of exposed neils portuging from the unfinabled wood on the celling; and         (5) The valis in the lower level was not smooth and cleanable, due to the presence of exposed neils portuging from the unfinable wood on the celling; and         (6) Be kept in level wel was not smooth and cleanable. Also the to be assidenced by the pressboard that was used to separate the area.         (6) The valis in the lower level that one created to separate the relax area were of smooth, as evidenced by the pressboard that was used to separate the area.         (6) The valis in the lower level that use created to separate the relax.         (1) Bask expt in clean condition;         (3) Bask expt in clean condition;         (4) Bask expt in clean condition;         (5) Be kept in clean condition;         (5) Be kept in clean condition;         (6) Bask expt in a lighted room; and         (6) The creatin the valis in the two (2) restrooms located off the school-age c		en slats.	
(e) Force, walls, and collings shall be smooth, in good repair, and constructed to be easily cleaned.         Findings:         General: Observation revealed the following:         (1) The tile at the entryleval door to the staticase had a large area that was chipped away, leaving the edges jagged. Therefore, creating a potential tripping hazard;         (2) The use in the concrete walls in the pay area was that was chipped away, leaving the edges jagged. Therefore, creating a potential tripping hazard;         (3) The use in the lower level was on smooth and detable, due to the presence of agood anals protoiding from the unfinished wood on the celling; and         (3) The celling in the lower level was on smooth and detable. The presence of agood anals protoiding from the unfinished wood on the celling; and         (3) To lot       Not In Complian         (3) Bo kept in good repair;       Not in Complian         (3) Bo kept in good repair;       In Complian         (3) Bo kept in good repair;       In Complian         (4) Base to inter shall:       In Complian         (3) Bo kept in good repair;       In Complian         (3) Bo kept in good repair;       In Complian         (3) Bo kept in good repair;       In Complian         (4) Base trained on observation; the walls in the two (2) restrooms located off the school-age descroom were streaked with stains running down the length of the walls.         (4) Base trained on observation; the walls in the two (2) restrooms located off the school-age descroom	· · · •		Not In Compliand
Findings:         General: Observation revealed the following:         1)The tile at the entrylexit dors to the stancase had a large area that was chipped away, leaving the edges jagged. Therefore, creating a potential tripping hazard;         2) The tile at the entrylexit dors to the stancase had a large area that was chipped away, leaving the edges jagged. Therefore, creating a potential tripping hazard;         3) The use in the concrete wall in the pay area contained at lacks stan that was indicative of mody.         4) The ceiling in the lower level that was not and desnable, due to the presence of exposed nails protuding from the unifinated wood on the ceiling; and         5) The use in the lower level that were created to separate the play area were not smooth, as evidenced by the prestboard that was used to separate the area.         50. Totilet       Not In Complian         922 KAR 2:120. Soction 10. Totilet, Diapering, and Tolletry Requirements.       (A) Bach totilet shall:         (a) Bach totilet shall:       (a) Bach totilet shall:       (b) Be kept in clean condition;         (b) Be kept in clean condition;       (b) Be kept in clean condition;       (c) Be kept in clean condition;         (d) Have ventiliation to cutside air.       Findings:       In Complian         General: Based on observation, the walls in the two (2) restrooms located off the school-age classroom were streaked with stains running down the length of the walls.       In Complian         922 KAR 2:120. Section 4. Premises Requirements.       (20) A not to Complian       <	•	and constructed to be easily cleaned.	
General       Observation revealed the following:       2) A targe area on the concrete wall in the play area contained a black stain that was indicative of modic:       2) A targe area on the concrete wall in the play area contained a black stain that was indicative of modic:       2) A targe area on the concrete wall in the play area contained a black stain that was indicative of modic:       2) A targe area on the concrete wall in the play area contained a black stain that was indicative of modic:       2) A targe area on the concrete wall in the play area contained a black stain that was indicative of modic:       2) A targe area on the concrete wall in the play area contained a black stain that was indicative of modic:       2) A targe area on the concrete wall in the play area contained a black stain that was indicative of modic:       2) A targe area on the concrete wall in the twee readed of uninshed area on targe area that was indicative of the work were were not smooth and easily cleanable. The walls were made of uninshed area on targe area that was indicative of the work were were not smooth and easily cleanable. The walls were made of uninshed area on the neutrophysic of the targe area on the concrete wall in the twee reader of uninshed area on the content on the indication on the model and the walls in the twee of the play area shall be in a lighted room; and (d) targe area on the content on the indication on and (d) targe area that were creted to the short area on the content on the indication on the lower level the short-age cleanable, which is tains running down the length of the complian of targe area shall be:       In Complian in Complian in Complian in Complian in Complian in Complian of U targe area shall be:       In Complian in Com		,	
1)The lie at the entrylexit door to the standards and large area that was chipped away, leaving the edges jagged. Therefore, orealing a potential tripping hazard;         2)A large area on the concrete and in the play area contained a black stain that was indicative of modif.       a) the walls were made of unfinished and the leave the walls were made of unfinished and the leave the play area ware not smooth, as evidenced by the pressiboard that was used to separate the walls were made of unfinished and the leave the play area and the leave the play area were not smooth, as evidenced by the pressiboard that was used to separate the walls were made of unfinished and the leave the play area were not smooth, as evidenced by the pressiboard that was used to separate the walls.         20 And were vertilation to outside air.       In Complian and Interference and Interfere	-		
a) The wills that were created to surround the electric box, beams and duct work in the lower level were not smooth and easily cleanable. The walls were made of unfinished pressboard, and evaluation of the unfinished wood on the ceiling; and b) The walls in the lower level was not smooth and cleanable, due to the presence of exposed nails protruding from the unfinished wood on the ceiling; and b) The walls in the lower level was not smooth and cleanable, due to the presence of exposed nails protruding from the unfinished wood on the ceiling; and b) The walls in the lower level was not smooth, as evidenced by the pressboard that was used to separate the area. So Toilet Dispersion, and Clean Condition; B) Be kept in a clean the walls. If indices: Concernation: The walls here in a clean the walls. If indices: Concernation: The walls here in a clean the walls. Method provide a clean the play area. Not in Complian 0utdoor play area shall be: (c) Fore from: I. Litter; 2. Class; 3. Rubbish; and 4. Findings: General: Observation of the entry area to the playground from the lower level revealed several garden hoses intervined laying on th	1)The tile at the entry/exit door to the staircase had a large area that was a	chipped away, leaving the edges jagged. Therefore, creating a potential tripping haz	zard;
presentant; 4) The calling in the lower level was not smooth and cleanable, due to the presence of exposed nails protruding from the unfinished wood on the celling; and 5) The walls in the lower level that were reated to separate the play area were not smooth, as evidenced by the preseboard that was used to separate the area. 52 - Tolic Not In Complian 522 KAR 2:120. Section 10. Tollet, Diapering, and Tolletry Requirements. (4) Each tollet 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 walls in the two (2) restrooms located off the school-age classroom were streaked with stains running down the length of the walls. Hygienic Practices In Complian First Ald/Medication In Complian 0 utdoor Play Area Not In Complian 52 - Playground Clean Not in Complian 53 - Rubbish; and 4. Flammable materials; Findings: 60 - Crinifings: 60 - Crinifings: 61 - Complian Moter betwere avoid stats broken and laying on the ground near the doorwar. There was a broken 52 - 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 infant: 1. An infant: 3. An i			de of unfinished
s)The valie in the lower level that were created to separate the play area were not smooth, as evidenced by the pressboard that was used to separate the area. So - Toile to itele valies in the lower level result to separate the play area were not smooth, as evidenced by the pressboard that was used to separate the area. So - Toile to itele valies in the lower level result of the school-age classroom were streaked with stains running down the length of the walls. Findings: General: Based on observation, the walls in the two (2) restrooms located off the school-age classroom were streaked with stains running down the length of the walls. Hygienic Practices In Complian First Aid/Medication In Complian So - Playground Clean In Complian St - Playground Clean Not In Complian St - Playground Clean Not In Complian St - Playground Clean Sequirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials; Findings: General: Observation of the entry area to the playground from the lower level revealed several garden hoses intertwined laying on the ground near the doorway. There was a broke baseleable structure laying on its side. The wooden flower harel had several wood sides broken and laying on the ground near the doorway. There was a broke stability of the entry area to the playground from the lower level revealed several garden hoses intertwined laying on the ground near the doorway. There was a broke baseleable structure laying on its side. The wooden flower harel had several wood sides broken and laying on the ground near the doorway. There was a broke stability of the entry area to the playground from the lower level revealed several garden hoses intertwined laying on the ground near the doorway. There was a broke baseleable structure laying on its side. The wooden flower harel had several wood sides broken and laying on the ground near the doorway. There was a broke set of the shall include adequate space specified by the child's age	pressboard;		
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 walls in the two (2) restrooms located off the school-age classroom were streaked with stains running down the length of the walls. Hygienic Practices In Complian First Aid/Medication In Complian Outdoor Play Area Not In Complian Outdoor Play Area Not In Complian 922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials; Findings: General: Observation of the entry area to the playground from the lower level revealed several garden hoses intertwined laying on the ground near the doorway. There was a broke basketaball structure laying on its side. The wooden flower level revealed several garden hoses intertwined laying on the ground near the doorway. There was a broke basketaball structure laying on its side. The wooden flower level revealed several garden hoses intertwined laying on the ground near the doorway. There was a broke basketaball structure laying on its side. The wooden flower level revealed several garden hoses intertwined laying on the ground near the doorway. There was a broke basketaball structure laying on its side. The wooden flower level revealed several garden hoses intertwined laying on the ground near the play area. Equipment Not In Complian 92 KAR 2:120. Section 6. Sleeping and Napping Requirements. (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. Weekky; or b. Immediately if it is solled or wet; Findings:			ea.
(4) Each toilet shall:       (a) Be kept in good repair;         (b) Be kept in good repair;       (c) Be kept in good repair;         (c) Be in a lighted room; and       (d) Have ventilation to outside air.         Findings:       Ceneral: Based on observation, the walls in the two (2) restrooms located off the school-age classroom were streaked with stains running down the length of the walls.         Hygienic Practices       In Complian         General: Based on observation, the walls in the two (2) restrooms located off the school-age classroom were streaked with stains running down the length of the walls.         Hygienic Practices       In Complian         Outdoor Play Area       Not In Complian         0utdoor play area shall be:       (c) Free from:         (d) Have vendoor play area shall be:       (c) Free from:         1. Litter;       2. Glass;         3. Rubbish; and       4. Flammable materials;         Findings:       General: Observation of the entry area to the playground from the lower level revealed several garden hoses interwined laying on the ground near the doorway. There was a broke baseball structure laying on the side. The wooden flower bare!         Equipment       Not In Complian         20 - Crich/Mattress/Sheet       Not In Complian         922 KAR 2:120. Section 6. Sleeping and Napping Requirements.       (a) Rest time shall locidua donquate space specified by the child's age as follows:         (a) For an inf	50 - Toilet		Not In Complian
(4) Each toilet shall:       (a) Be kept in good repair;         (b) Be kept in good repair;       (c) Be kept in good repair;         (c) Be in a lighted room; and       (d) Have ventilation to outside air.         Findings:       Ceneral: Based on observation, the walls in the two (2) restrooms located off the school-age classroom were streaked with stains running down the length of the walls.         Hygienic Practices       In Complian         General: Based on observation, the walls in the two (2) restrooms located off the school-age classroom were streaked with stains running down the length of the walls.         Hygienic Practices       In Complian         Outdoor Play Area       Not In Complian         0utdoor play area shall be:       (c) Free from:         (d) Have vendoor play area shall be:       (c) Free from:         1. Litter;       2. Glass;         3. Rubbish; and       4. Flammable materials;         Findings:       General: Observation of the entry area to the playground from the lower level revealed several garden hoses interwined laying on the ground near the doorway. There was a broke baseball structure laying on the side. The wooden flower bare!         Equipment       Not In Complian         20 - Crich/Mattress/Sheet       Not In Complian         922 KAR 2:120. Section 6. Sleeping and Napping Requirements.       (a) Rest time shall locidua donquate space specified by the child's age as follows:         (a) For an inf	922 KAR 2:120. Section 10. Toilet. Diapering, and Toiletry Reg	wirements.	
(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:       Ceneral: Based on observation, the walls in the two (2) restrooms located off the school-age classroom were streaked with stains running down the length of the walls.         Hygionic Practices       In Complian         General: Based on observation, the walls in the two (2) restrooms located off the school-age classroom were streaked with stains running down the length of the walls.         Hygionic Practices       In Complian         60 control of the onter streaked with stains running down the length of the walls.         Hygionic Practices       In Complian         61 control of the onter streaked with stains running down the length of the walls.         1       Control of Play area         82 KAR 2:120. Section 4. Premises Requirements.       Not In Complian         922 KAR 2:120. Section 4. Premises Requirements.       (20) An outdoor play area shall be:         (c) Free from:       .       .         1. Litter;       .       .         2. Glass;       .       .         3. Rubbish; and       .       Findings:         General: Observation of the entry area to the playground from the lower level revealed several garden hoses intertwined laying on the ground near the doorway. There was a brock baseletal structure laying on the ground near the doorway. Th			
(c) Be in a tighted room; and (d) Have ventilation to outside air.         Findings:         General: Based on observation, the walls in the two (2) restrooms located off the school-age classroom were streaked with stains running down the length of the walls.			
(d) Have ventilation to outside air.         Findings:         General: Based on observation, the walls in the two (2) restrooms located off the school-age classroom were streaked with stains running down the length of the walls.         Hygienic Practices       In Complian         First Aid/Medication       In Complian         Outdoor Play Area       Not In Complian         5 - Playground Clean       Not In Complian         922 KAR 2:120. Section 4. Premises Requirements.       (20) An outdoor play area shall be:         (c) Free from:          1. Litter;          2. Glass;          3. Rubbish; and          4. Flammable materials;       Findings:         General: Observation of the entry area to the playground from the lower level revealed several garden hoses intertwined laying on the ground near the doorway. There was a broke basketball structure laying on its side. The wooden flower barrel had several wood slats broken and laying on the ground near the play area.         Equipment       Not In Complian         90 - Crib/Mattress/Sheet       Not In Complian         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:        A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: <t< td=""><td>(b) Be kept in good repair;</td><td></td><td></td></t<>	(b) Be kept in good repair;		
Findings:         General: Based on observation, the walls in the two (2) restrooms located off the school-age classroom were streaked with stains running down the length of the walls.         Hygienic Practices       In Complian         First Aid/Medication       In Complian         Outdoor Play Area       Not In Complian         52 Playground Clean       Not In Complian         922 KAR 2:120. Section 4. Premises Requirements.       (20) An outdoor play area shall be:         (c) Free from:       .         1. Litter;       2. Glass;         3. Rubbish; and       4. Flammable materials;         Findings:       General: Observation of the entry area to the playground from the lower level revealed several garden hoses intertwined laying on the ground near the doorway. There was a broke baskeball structure laying on its side. The wooden flower barrel had several wood slats broken and laying on the ground near the play area.         00 - Crib/Mattress/Sheet       Not in Complian         922 KAR 2:120. Section 6. Sleeping and Napping Requirements.       (3) For an infant:         1. An individual non-liered 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. Weekty; or       b. Immediately if it is soiled or wet;         Findings:       Findings:			
General: Based on observation, the walls in the two (2) restrooms located off the school-age classroom were streaked with stains running down the length of the walls.         Hygienic Practices       in Complian         First Aid/Medication       in Complian         Outdoor Play Area       Not In Complian         922 KAR 2:120. Section 4. Premises Requirements.       (20) An outdoor play area shall be:         (c) Free from:       1. Litter;         2. Glass;       3. Rubbish; and         4. Flammable materials;       Findings:         General: Observation of the entry area to the playground from the lower level revealed several garden hoses intertwined laying on the ground near the doorway. There was a broke basteball structure laying on its side. The wooden flower barrel had several wood slats broken and laying on the ground near the play area.         90 - Crib/Mattress/Sheet       Not In Complian         922 KAR 2:120. Section 6. Sleeping and Napping Requirements.       (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;       A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:         a. Weekly; or       b. Inmediately if it is soiled or wet;       Findings:	(d) Have ventilation to outside air.		
Hygienic Practices       In Complian         First Ald/Medication       In Complian         Outdoor Play Area       Not In Complian         922 KAR 2:120. Section 4. Premises Requirements.       (20) An outdoor play area shall be:         (c) Free from:       .         1. Litter;       .         2. Glass;       .         3. Rubbish; and       .         4. Flammable materials;       .         Findings:       .         General: Observation of the entry area to the playground from the lower level revealed several garden hoses intertwined laying on the ground near the doorway. There was a broke basketball structure laying on its side. The wooden flower barrel had several wood slats broken and laying on the ground near the doorway. There was a broke basketball structure laying on its side. The wooden flower barrel had several wood slats broken and laying on the ground near the doorway. There was a broke basketball structure laying on its side. The wooden flower barrel had several wood slats broken and laying on the ground near the doorway. There was a broke basketball structure laying on its side. The wooden flower barrel had several wood slats broken and laying on the ground near the doorway. There was a broke basketball structure laying on its side. The wooden flower barrel had several wood slats broken and laying on the ground near the doorway. There was a broke basketball structure laying on its side. The wooden flower barrel had several wood slats broken and laying on the ground near the doorway. There was a broke basketball structure laying on its side. The wooden flower barrel had several wood slats broken and laying on the ground near	Findings:		
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Inspection Report				
815 - Toys/Furniture	Not In Compliance			
<ul> <li>922 KAR 2:120. Section 11. Toys and Furnishings.</li> <li>(1) All toys and furniture contacted by a child shall be:</li> <li>(a) Kept clean and in good repair; and</li> <li>(b) Free of peeling, flaking, or chalking paint.</li> </ul>				
Findings:				
General: Based on observation of the white bookcases and shelving units in the two-year-old classroom, the wood was stained and contained smudges with dark substance and crayon markings. The foam pad blocks located in the school-age classroom that were lying on the floor were heavily stained.				
Transportation	Not Applicable			
Food Service/Food Program	In Compliance			
Food Service	Not In Compliance			
1025 - Refrigerator	Not In Compliance			
<ul> <li>922 KAR 2:120. Section 8. Kitchen Requirements.</li> <li>(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: <ul> <li>(a) Have an indicating thermometer or other appropriate temperature measuring device;</li> <li>(b) Be in a safe environment for preservation; and</li> <li>(c) Be forty (40) degrees Fahrenheit or below.</li> </ul> </li> </ul>				
Findings:				
General: Based on observation, the small refrigerator located in the one-year-old classroom revealed no thermometer or other appropriate temperature-measuri <b>1050 - Bottles</b>	Not In Compliance			
<ul> <li>922 KAR 2:120. Section 8. Kitchen Requirements.</li> <li>(9) Bottles shall be: <ul> <li>(a) Individually labeled;</li> <li>(b) Promptly refrigerated;</li> <li>(c) Covered while not in use; and</li> <li>(d) Consumed within one (1) hour of being heated or removed from the refrigerator.</li> </ul> </li> </ul>	·			
Findings:				
General: Based on observation in the infant classroom, the bottles were not labeled for individual use.				
Children's Records	Discussed			
Written Documentation	In Compliance			
Posted Documentation	In Compliance			
Animals	Not Applicable			
Emergency Regulation	Not In Compliance			
1255 - Emergency Regulation	Not In Compliance			
922 KAR 2:405E. 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 2:405E, to prevent the spread of COVID-19. Findings:				

General: Based on observation, the child care center failed to comply with the regulatory requirements specific to the current pandemic as established in 922 KAR 2:405e. An employee in the school-age classroom was observed on several occasions not wearing his/her mask properly. The nose region was exposed.

