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Inspection Report

Provider Name: Busy Bees Day Care LLC	Provider Information	CLR No: L384121
Provider Address: 623 Tanner Road, Hodgenville, KY, 42748	Provider Type: LICENSED TYPE I	Capacity: 120(Bldg 1:)
Owner(s): Busy Bees Daycare Limited Liability Company		Director(s): Shirley, Jessica

Inspection Type: Change of Ownership	Inspection Information	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**

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, a three-year-old child who exited the restroom , turned down the hallway, then tripped over a cot stand that was located near the entrance of the classroom. The item appeared to be broken and contained sharp edges.

Employee Records	In Compliance
Programming	In Compliance
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, 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.

Inspection Report

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 following items were noted:

- 1)The walls in eight (8) of the eight (8) classrooms were smudged and had stains running down the length of the walls;
- 2)The lower level hallway near the playground exit door contained numerous dead insects on the floor and on the windowsills;
- 3)The play area space classroom, near the back area, contained numerous dead insects;
- 4)The beige carpet in the play are was stained and dirty;
- 5)The outlet cover plate behind the television, in the school-age classroom, had separated from the wall leaving a gap; and
- 6) The window blind in the four -year-old restroom contained several broken slats.

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: Observation revealed the following:

- 1)The tile at the entry/exit door to the staircase had a large area that was chipped away, leaving the edges jagged. Therefore, creating a potential tripping hazard;
- 2)A large area on the concrete wall in the play area contained a black stain that was indicative of mold;
- 3)The walls 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;
- 4)The ceiling 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
- 5)The walls 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.

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 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 Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

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 broken 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 Compliance

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 in the infant classroom, there were six (6) of the eight-(8) crib mattress sheets that had excessive material; therefore, the sheets were not tight fitted.

Inspection Report

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 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

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 small refrigerator located in the one-year-old classroom revealed no thermometer or other appropriate temperature-measuring device present.

1050 - Bottles

Not In Compliance

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

- (9) Bottles shall be:
 - (a) Individually labeled;
 - (b) Promptly refrigerated;
 - (c) Covered while not in use; and
 - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

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.

Signature of Provider/Representative

Title

Date