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Inspection Report

Provider Name: E's Busy Bee's Day Care	Provider Information	CLR No: L357848
Provider Address: 24 Allen Drive, Stanton, KY, 40380	Provider Type: LICENSED TYPE I	Capacity: 19
Owner(s): Dotson, Evalene Stewart		Director(s): Dotson, Evalene Stewart

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242296
Date Initiated: 01/02/2018 11:40 AM	Date Concluded: 01/02/2018 1:00 PM	
	No. of Children Present: 7	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

340 - Training **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(14) 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 within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE - TRIS, the surveyor found the following:

- (1.) Staff (DOH: 8/1/16) obtained the six (6) hours of cabinet - approved orientation on 1/29/17. The training was not obtained within the staff's first three (3) months of employment.
- (2.) Staff (DOH: 9/15/13) obtained fourteen (14) of the required fifteen (15) hours of cabinet - approved early care and education training.

Programming	In Compliance
Premises	Not In Compliance

480 - 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 surveyor found a broken piece of wood on a built - in bookshelf contained a sharp edge that was accessible to the children. The bookshelf located in the preschool classroom was not in good repair.

Inspection Report

585 - 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 surveyor found the cold running water was not working in the bathroom sink; therefore, the sink was not equipped with cold running water. During interview, the director reported a plumber had looked at the sink prior to the surveyor's arrival.

590 - 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 surveyor found that the toilet had not been flushed leaving the toilet not in a clean condition.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date