



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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: 291907
Date Initiated: 02/04/2020 12:55 PM	Date Concluded: 02/04/2020 2:30 PM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
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 during a tour of the childcare center and interview, the surveyor found a partially eaten chocolate covered donut on the window sill in Classroom #2. During interview, staff stated that they were not aware of the donut being located on the window sill. Staff threw the donut in the trash while surveyor was present.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

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 review of documentation and interview, the file presented for surveyor review of the Emergency Preparedness Plan did not contain the following:

1. A designated evacuation route;
2. Procedures for notifying parents of the relocation and ensuring family reunification;
3. Procedures to address the needs of individual children including children with special needs;
4. Instructions relating to the training of staff or the reassignment of staff duties, as appropriate;
5. Verification of coordination with local emergency management officials; and
6. A program to ensure that appropriate staff is familiar with the plan's components.

During interview, staff stated they would print a copy of the Emergency Preparedness document and fill in all appropriate information.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date