



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Busy Bees Daycare	Provider Information	CLR No: L358005
Provider Address: 74 Morgan Road, Burkesville, KY, 42717	Provider Type: LICENSED TYPE I	Capacity: 25
Owner(s): Morgan, Betty Lou		Director(s): Morgan, Betty Lou

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293763
Date Initiated: 11/18/2020 12:00 PM	Date Concluded: 11/18/2020 2:30 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on review of documentation presented to surveyor and review of ECE-TRIS, the surveyor found the following: 1. Staff (DOH: 08/06/19) has not obtained the six (6) hours of cabinet - approved orientation; therefore, the training was not obtained during the staff's first three (3) months of employment. 2. Staff (DOH: 06/07/19) has not obtained the six (6) hours of cabinet - approved orientation; therefore, the training was not obtained during the staff's first three (3) months of employment. 3. Staff (DOH: 07/01/16) has not obtained the six (6) hours of cabinet - approved orientation; therefore, the training was not obtained during the staff's first three (3) months of employment. Through interview, the surveyor learned that additional documentation showing orientation was obtained was not available for review.	
Programming	In Compliance

Inspection Report		
Premises	Not In Compliance	
540 - Premises Requirements		
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 center, the surveyor found a thick coat of dust on the blades of the ceiling fan in the after school room and the preschool room. During interview, staff stated they would have the fans cleaned.		
Hygienic Practices	In Compliance	
First Aid/Medication	In Compliance	
Outdoor Play Area	Not In Compliance	
745 - Playground Clean		
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: Based on observation, the surveyor found that the playground had a broken metal folding chair on the grounds; therefore, the playground was not free from rubbish. During interview, staff stated they would remove the chair.		
Equipment	In Compliance	
Transportation	In Compliance	
Food Service/Food Program	In Compliance	
Food Service	In Compliance	
Children's Records	Not In Compliance	
1140 - Enrollment Information		
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;		
Findings: General: Based on review of documentation presented to the surveyor, the surveyor found a child's (DOE: 10/19/20) enrollment information did not contain authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence and information to enable a person in charge to identify and contact the preferred hospital. Through interview, the surveyor learned that additional documentation giving consent for the receipt of emergency medical care and preferred hospital was not available for review.		
Written Documentation	In Compliance	
Posted Documentation	In Compliance	
Animals	In Compliance	
Emergency Regulation	In Compliance	