



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: 307257
Date Initiated: 06/30/2021 10:30 AM	Date Concluded: 06/30/2021 12:40 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation of the restroom located in the hallway, the surveyor found liquid hand soap located on the sink. The soap's label indicated to "Keep Out of Reach of Children." During interview, staff-in-charge stated that she didn't realize that the soap was labeled "Keep Out of Reach of Children." The staff stated that she would take the soap out of the restroom and check soap labels in the future. The liquid hand soap was accessible to the children; thus, creating a health, safety, and comfort issue for the children.	
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, the personnel file for an employee (DOH: 6/7/2019) did not contain an annual written performance evaluation. During interview, staff-in-charge stated that she must have failed to complete an evaluation with the staff member; therefore, the child-care center was unable to provide verification a written performance evaluation was completed annually.	

Inspection Report**Employee Records****Not In Compliance****395 - TB Verification****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the surveyor found the following:

1. A staff's (DOH: 7/9/2020) file did not contain documentation of a negative tuberculin result or a statement from a health professional that the individual is free of active tuberculosis. During interview, staff-in-charge stated that she knew that the staff member had current TB results; however, the staff member has not brought the documentation to the child care center.
2. A staff's (DOH: 7/18/2003) negative tuberculin result was no longer current as of 5/14/2021; staff-in-charge stated that they would get the tuberculin results completed.
3. A staff's (DOH: 6/1/2007) negative tuberculin result was no longer current as of 5/13/2021; staff-in-charge stated that they would get the tuberculin results completed.
4. A staff's (DOH: 5/18/2009) negative tuberculin result was no longer current as of 2/16/2020. During interview, staff-in-charge stated that she was positive that the staff member had current TB results and she will have the staff person to bring the Tb results into the child care center.

Therefore, the child-care center failed to show proof that the staff have a current negative tuberculin result or the staff are free of active tuberculosis.

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 completed within the first three (3) months of employment in a child care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor was unable to verify that three (3) staff members (DOH: 7/1/2020, 7/9/2020, 10/1/2020) completed cabinet-approved orientation training; therefore, the child-care center failed to ensure that all staff completed six (6) hours of cabinet-approved orientation within the first three (3) months of employment. During interview, staff-in-charge stated that she thought that a couple of the staff had completed the orientation training.

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, the surveyor found the following:

1. While checking the water temperature of the sink located in the Nursery, the surveyor found that the water filled up nearly to the top of the sink bowl and was slow to drain out; staff stated that they were aware of the slow drain and would have it corrected.
2. Debris on the rug located in the 2's Classroom.
3. Brown smears located on the wall of the restroom near the handrail.
4. Grime/build-up located around the faucet and in the bowl of the tall sink located in the restroom.

Therefore, the child-care center failed to keep the premises clean and in good repair.

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**

Inspection Report

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the file for a child (DOE: 5/9/2021) did not contain an immunization certificate; therefore, the child-care center failed to maintain a current immunization certificate for the children.

During interview, staff-in-charge stated that she was not aware the immunization certificate was not in the child's file.

1140 - Enrollment Information

Not In Compliance

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, the surveyor found that the file for a child (DOE: 5/9/2021) did not contain the name or telephone number for the preferred hospital and 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; therefore, the child-care center failed to maintain children's records as required.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date