



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Busy Bees Educare	Provider Information	CLR No: L354606
Provider Address: 469 Klutey Park Plaza, Henderson, KY, 42420	Provider Type: LICENSED TYPE I	Capacity: 114
Owner(s): Busy Bee's Educare, Inc.		Director(s): Henshaw, Patricia Denise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246051
Date Initiated: 09/27/2018 10:15 AM	Date Concluded: 09/27/2018 3:20 PM	
	No. of Children Present: 106	

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 cord hung down from a mounted flat screen television on the wall into an electrical outlet. The cord was in reach of the three-year old children in room #1.	
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, two (2) caregivers hired on 7/30/18 and 7/18/18, each did not have TB documentation on file.	

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, a caregiver hired on 8/9/17, lacked three (3) hours of training. A caregiver hired on 9/20/17, lacked three (3) hours of training. Two (2) caregivers hired on 2/1/16, and 8/9/16, lacked nine (9) hours of training. A caregiver hired on 1/22/13, lacked six (6) hours of training. Two (2) caregivers hired on 2/1/16 and 9/25/17, had not completed Pediatric Abusive Head Trauma Training. Also, a caregiver hired on 8/1/16, completed the Pediatric Abusive Head Trauma Training on 9/24/18.

Programming

In Compliance

Premises

Not In Compliance

560 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (5) The building shall be constructed to ensure the:**
- (a) Building is:**
 - 1. Dry;**
 - 2. Ventilated; and**
 - 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**
 - (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on Observation, a light fixture did not have shatter proof bulbs and was not covered in the restroom between room #2 and room #3.

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: Based on Observation, flaky, brown plaster was around a ceiling vent, in the hallway, across from room #11.

645 - 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 hot water registered eighty-two (82) degrees Fahrenheit at a sink, in the restroom of room #6. The hot water registered one hundred thirty-seven (137) degrees Fahrenheit at one sink and registered one hundred forty (140) degrees Fahrenheit at a second sink in the boys' restroom. Also, the hot water registered one hundred thirty-seven (137) degrees Fahrenheit at one sink and registered one hundred forty (140) degrees Fahrenheit at a second sink in the girls' restroom.

Inspection Report	
Hygienic Practices	Not In Compliance
660 - Staff Hygiene/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (5) Staff shall: (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water: 1. Upon arrival at the center; 2. After toileting or assisting a child in toileting; 3. Before and after diapering each child; 4. After wiping or blowing a child's or own nose; 5. After handling animals; 6. After caring for a sick child; 7. Before and after feeding a child or eating; 8. Before dispensing medication; 9. After smoking or vaping; and 10. If possible, before administering first aid; and (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.	
Findings: General: Based on Observation, a caregiver hired on 9/6/12, did not wash her hands prior to putting on gloves before a diaper change in room #2.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
755 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: General: Based on Observation, there was no protective surface under a yellow and blue slide and triangle-shaped monkey bars on the older children's outdoor play area. Also, there was no protective surface under a yellow and blue slide, and a train slide located on the younger children's outdoor play area.	
Equipment	Not In Compliance
795 - Individual Bed/Mat/Cot and Bedding	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: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.	
Findings: General: Based on Observation, a red and blue nap mat was torn at the seam in room #8. Also, two (2) red and blue nap mats were torn at the seam in room #10.	
800 - Twelve Inch Spacing	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.	
Findings: General: Based on Observation, two (2) cribs were placed next to each other. Also, two (2) cribs were placed four (4) inches apart in room #4.	
820 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.	
Findings: General: Based on Observation, a vinyl cover was detached from the armrest of a child-size red vinyl chair in room #1. The detached armrest cover exposed a sharp metal piece.	

Inspection Report	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1070 - Food Protected From Contamination	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (1) Food shall be: (h) Protected against contamination from: 1. Dust; 2. Flies; 3. Rodents and other vermin; 4. Unclean utensils and work surfaces; 5. Unnecessary handling; 6. Coughs and sneezes; 7. Cuts in skin; 8. Communicable disease; 9. Flooding; 10. Drainage; and 11. Overhead leakage.	
Findings: General: Based on Observation, a bowl of applesauce was not covered in a refrigerator located in the kitchen.	
Children's Records	Not In Compliance
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, a child enrolled on 7/28/18, did not list a preferred hospital on the enrollment information.	
Written Documentation	Not In Compliance
1160 - Daily Attendance Records	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on Observation and review of documentation, six (6) children were present, but only five (5) children had a documented arrival time in room #2. Nine (9) children were present, but only seven (7) children had a documented arrival time in room #3. Ten (10) children were present, but only nine (9) children had a documented arrival time in room #7. Twelve (12) children were present, but only eleven (11) children had a documented arrival time in room #9. Twelve (12) children were present, but only eight (8) children had a documented arrival time in room #11. Also, eleven (11) children had a documented arrival time, but ten (10) children were present. Therefore, a child did not document their departure time in room #10.	
1170 - Professional Development	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;	
Findings: General: Based on Review of Documentation, a caregiver hired on 8/9/17, did not have a professional development plan on file.	
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date