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GOVERNOR

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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: 304717
Date Initiated: 10/22/2020 10:30 AM	Date Concluded: 10/22/2020 3:15 PM	
	No. of Children Present: 109	

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
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings: General: Based on review of documentation, a caregiver hired on 7/28/20, and a caregiver, hired on 10/02/20, did not have education verification on file.	
415 - Driver Requirements	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (18) A driver of a vehicle transporting a child for a center shall: (a) Be at least twenty-one (21) years old; (b) Complete: 1. The background checks as described in 922 KAR 2:280; and 2. An annual check of the: a. Kentucky driver history records in accordance with KRS 186.018; or b. Driver history records through the state transportation agency that issued the driver's license; (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and (d) Not caused an accident which resulted in the death of a person.	
Findings: General: Based on review of documentation, two (2) drivers hired on 11/1/16 and 9/14/95, each had a driver's history record on file dated 9/11/18.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, a caregiver's set of personal keys and a water bottle were on a shelf and accessible to the children in room #10. A caregiver's cell phone was on a shelf and accessible to the children in room #11.	
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, peeled blue paint was on a wall behind a toilet in the boys' restroom across from room #9.	
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 temperature registered seventy-nine (79) degrees Fahrenheit at a sink in the room #6 restroom. Also, the hot water temperature registered eighty (80) degrees Fahrenheit at a sink in room #4 restroom.	
Hygienic Practices	
685 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation, an inch long tear was in the diaper changing pads in room #4 and room #5.	

Inspection Report		
First Aid/Medication		Not In Compliance
730 - Medication		Not In Compliance
<div>922 KAR 2:120. Section 7. First Aid and Medicine.</div> <div>(6) Medication, including refrigerated medication, shall be:</div> <div>(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:</div> <div>1. A first aid supply and is maintained in accordance with subsection (1) of this section;</div> <div>2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;</div> <div>3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:</div> <div>a. An epinephrine auto-injector shall be inaccessible to a child;</div> <div>b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;</div> <div>c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and</div> <div>d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or</div> <div>4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;</div> <div>(b) Kept in the original bottle; and</div> <div>(c) Properly labeled.</div> <div>(7) Medication shall not be given to a child if the medication's expiration date has passed.</div>		
Findings:		
General: Based on observation, a tube of Calmoseptine Ointment was not labeled to indicate to whom it belonged to in a green and yellow box in the room #2 restroom.		
Outdoor Play Area		Not In Compliance
755 - Protective Surface		Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements.</div> <div>(21) A protective surface shall:</div> <div>(a) Be provided for outdoor play equipment used to:</div> <div>1. Climb;</div> <div>2. Swing; and</div> <div>3. Slide; and</div> <div>(b) Have a fall zone equal to the height of the equipment.</div>		
Findings:		
General: Based on observation, there was no protective surface around the ladders of a climbing frame in the older children's outdoor play area. There was no protective surface around the a blue and yellow slide in the older children's outdoor play area. Also, a purple Little Tikes Dinosaur, a red and blue slide, and a Kid Trax Slide were placed on the ground without protective surface in the younger children's outdoor play area.		
Equipment		Not In Compliance
800 - Twelve Inch Spacing		Not In Compliance
<div>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</div> <div>(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.</div>		
Findings:		
General: Based on observation, two (2) children slept on nap mats that touched and two (2) additional children slept on nap mats that were spaced approximately four (4) inches apart in room #5.		
Transportation		Not In Compliance
880 - Vehicle Equipment		Not In Compliance
<div>922 KAR 2:120. Section 12. Transportation.</div> <div>(4) A vehicle used to transport children shall be equipped with:</div> <div>(a) A fire extinguisher;</div> <div>(b) First aid supplies as established in Section 7 of this administrative regulation;</div> <div>(c) Emergency reflective triangles; and</div> <div>(d) A device to cut the restraint system, if necessary.</div>		
Findings:		
General: Based on observation, the gauge of a fire extinguisher indicated it was empty on the 2006 Ford E-350 XLT Super Duty Van .		
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable
Emergency Regulation		In Compliance

Signature of Provider/Representative

Title

Date