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GOVERNOR

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Inspection Report

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|--|--|---|
| Provider Name: Busy Bees Christian Childhood Development Center 2 | Provider Information Provider Type: LICENSED TYPE I | CLR No: L383437 |
| Provider Address: 375 South Ky 1629, Corbin, KY, 40701 | | Capacity: 51 |
| Owner(s): Busybees Christian Childhood Development Center 2, Llc | | Director(s): Carr, Frankie Carolyn |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 291827 |
| Date Initiated: 11/22/2019 10:15 AM | Date Concluded: 11/22/2019 1:20 PM | |
| No. of Children Present: | | |

| 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, and ECE-TRIS, the surveyor found the following:

- Two staff (DOH 05/1/2012) did not obtain five (5) of the fifteen (15) hours of required training.
- One staff (DOH 09/12/2016) did not obtain nine (9) of the fifteen (15) hours of required training.
- One staff (DOH 12/1/2015) did not obtain six (6) of the fifteen (15) hours of required training.

During interview, staff stated that she thought that all staff had their required training completed.

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|-----------------------------|----------------------|
| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |

Inspection Report

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

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, the files for two (2) children (DOE: 3/28/2019) presented for review did not contain the name of the preferred hospital or the telephone number for the preferred hospital.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date