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GOVERNOR

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Inspection Report

Provider Name: Busy Bees Christian Childhood Development Center 2	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383437
Provider Address: 600 Master Street, Corbin, KY, 40701		Capacity: 37
Owner(s): Busybees Christian Childhood Development Center 2, LLC		Director(s): Carr, Frankie Carolyn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305041
Date Initiated: 12/02/2020 9:30 AM	Date Concluded: 12/02/2020 11:48 AM	
	No. of Children Present: 10	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
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 interview and review of documentation, the surveyor discovered that no staff had evaluations completed since May 2019.	
Staff reported that they forgot about evaluations with everything else that has been going on with COVID.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance

Inspection Report

Hygienic Practices

Not In Compliance

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 during a tour of the center, the surveyor found the changing pad in the nursery was ripped. Therefore, it is not in good repair.

Staff reported that she would have it replaced.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

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:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation, the surveyor found that the crib by the window in the nursery had a rip in the mattress. Therefore, it was not in good repair.

Staff reported that she would have the mattress replaced.

Transportation

In Compliance

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