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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318312
<b>Date Initiated:</b> 10/04/2021 9:00 AM	<b>Date Concluded:</b> 10/04/2021 11:00 AM	
	<b>No. of Children Present:</b> 12	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**400 - 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, the surveyor found no verification of a High School Diploma, GED, or Commonwealth Child Care Credential for a staff (DOH: 03/11/20) in the staff's file.

<b>Programming</b>	<b>In Compliance</b>
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**Inspection Report**

**Premises**

**Not In Compliance**

**585 - 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. An oval rug that contained stains in the Preschool Classroom; therefore, the rug was not kept clean.
2. A rocking chair with pink cushions that contained stains in the Nursery; therefore, the rocking chair was not kept clean.
3. An oval rug that contained stains in the Two Year Old Classroom; therefore, the rug was not kept clean.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**795 - Playground Conditions**

**Not In Compliance**

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

- (20) An outdoor play area shall be:**
  - (d) Safe from foreseeable hazard;**
  - (e) Well drained;**
  - (f) Well maintained;**
  - (g) In good repair; and**
  - (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. One (1) gutter downspout that contained a sharp edge at the bottom of the gutter located beside the gate entrance on the playground.
  2. A brick placed beside the building near a storage container on the playground.
  3. A black iron gate separating the playground from another area of the playground that had broken zip ties and was not secure. Several stacked bricks were placed on the ground on the other side of the black iron fence.
  4. A picnic table that contained a piece of broken wood underneath it with several exposed nails located on the playground.
  5. An exposed line dangling from the soffit of the child-care building and going into a hole on the side of the building located beside a storage container on the playground.
  6. An exposed line coming down the side of the building and going into a hole on the side of the building beside the gate entrance on the playground.
  7. A black line dangling down from the soffit of the child-care building beside a wooden ramp leading into the child-care building.
  8. A black line dangling down from the soffit of the child-care building on the side of the building beside the end of a wooden ramp that leads into the child-care building.
  9. A black iron gate located beside a storage building on the playground that was not secure and was observed to be easily pulled down. The black iron gate separated the playground from an area of the playground that goes beside and behind a storage building. A silver metal object/pipe going into the ground was located behind the storage building.
- During interview, staff-in-charge stated that the lines were old television lines and they would have them removed. Staff-in-charge stated that she would have the black iron gates repaired and would remove the picnic table from the playground. Staff-in-charge stated that the silver metal object/pipe in the ground was a gas or water meter.

**805 - Fence Construction**

**Not In Compliance**

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

- (24) Fences shall be:**
  - (a) Constructed of safe material;**
  - (b) Stable; and**
  - (c) In good condition.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. Brush in the bottom of the fence roll along the side of the storage building on the playground.
2. The top part of the fence in the corner of the fence roll beside the storage building was no longer attached on the playground.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Inspection Report**

**Kitchen Requirements**

**Not In Compliance**

**1025 - Kitchen Clean/Ventilated**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(1) The kitchen shall:**

- (a) Be clean;**
- (b) Be equipped for proper food:**
  - 1. Preservation;**
  - 2. Storage;**
  - 3. Preparation; and**
  - 4. Service;**
- (c) Be adequately ventilated to the outside air; and**
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

**Findings:**

General: Based on observation, the surveyor found the gate to the kitchen to be open when first arriving at the child-care center. While completing a walk through of the child-care center, the surveyor observed a staff person and child walk out of the kitchen as the surveyor came from the After School Classroom. During interview, staff-in-charge stated that the gate leading into the kitchen was not very secure and they are planning on buying a new gate.

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1245 - 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 surveyor found that a child's (DOE: 04/15/21) file contained an immunization certificate that was no longer current as of 09/30/21.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date