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**Inspection Report**

|   |  |  |
|---|--|--|
| <b>Provider Name:</b> Bright Beginnings Child Care                      | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L379160                           |
| <b>Provider Address:</b> 923 E. 10th Street, Bowling Green, KY, 42101   |  | <b>Capacity:</b> 87                              |
| <b>Owner(s):</b> Conlee-Spooner, Jessica Gale & Spooner, Robert Michael |  | <b>Director(s):</b> Conlee-Spooner, Jessica Gale |

|  |   |                              |
|--|---|------------------------------|
| <b>Inspection Type:</b> Investigation      | <b>Inspection Information</b>             | <b>Inspection No:</b> 216721 |
| <b>Date Initiated:</b> 08/25/2016 12:50 PM | <b>Date Concluded:</b> 08/25/2016 2:00 PM |                              |
|  | <b>No. of Children Present:</b> 47        |                              |

| Inspection Report                 |                          |
|-----------------------------------|--------------------------|
| <b>Supervision</b>                | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>      | <b>Not In Compliance</b> |
| <b>40 - Ratios and Group Size</b> | <b>Not In Compliance</b> |

**922 KAR 2:120. Section 2. Child Care Services.**

**(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:**

**Age of Children Ratio Maximum Group Size\***

**Infant**

**1 staff for 5 children 10**

**Toddler**

**1 staff for 6 children 12**

**Preschool-age 2 to 3 years**

**1 staff for 10 children 20**

**Preschool-age 3 to 4 years**

**1 staff for 12 children 24**

**Preschool-age 4 to 5 years**

**1 staff for 14 children 28**

**School-age 5 to 7 years**

**1 staff for 15 children 30**

**School-age 7 and older**

**1 staff for 25 children**

**(for before and after school) 30**

**1 staff for 20 children**

**(full day of care) 30**

**\*Maximum Group Size shall be applicable only to Type I child-care centers.**

**Findings:**

General: Based on Observation and interview, staff hired 6/6/15, supervised eighteen (18) children, ages three (3) to five (5) years old in the preschool room. Interview with staff hired 3/18/13, confirmed he was the second staff in the room and had walked outside to smoke a cigarette in his truck at 12:50 p.m. Another staff arrived to the center at 1:20 p.m. and went to the preschool room. Therefore, staff hired 6/6/15, supervised eighteen (18), three (3) to five (5) year old children from 12:50 p.m. to 1:20 p.m. Staff hired 2/9/15, supervised six (6) infants, four (4) months to nine (9) months from 12:00 p.m. to 1:55 p.m. Staff hired 1/21/15, supervised twelve (12), one (1) year old children in the classroom from 12:00 p.m. to 1:00 p.m. Staff in charge confirmed staff/child ratios were not maintained on 8/25/16.

**Inspection Report**

**45 - Ratio/Group Size**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(2)(b) The age of the youngest child in the group shall determine the:**

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

**Findings:**

General: Based on observation and interview, a staff hired 6/6/15, supervised eighteen (18) children from 12:50 p.m. to 1:20 p.m. The age of the youngest child was three years old. A staff hired 2/9/15, supervised six (6) infants from 12:00 p.m. to 1:55 p.m. A staff hired 1/21/15, supervised twelve (12) children 12:00 p.m. to 1:00 p.m. The age of the youngest child was one (1) year old. Staff in charge confirmed staff/child ratios were not maintained on 8/25/16.

**Director Requirements**

**Not In Compliance**

**275 - Caregiver Alone**

**Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

**(n) Assume that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;**

**Findings:**

General: Based on Review of Documentation and interview, a staff hired 8/10/16, did not have processed child abuse/neglect check and a criminal records check on file. Interview determined staff supervised ten (10), two (2) year old children in the classroom from 12:18 p.m. to 1:00 p.m.

**Employee Records**

**Not In Compliance**

**300 - Background checks/left alone**

**Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

**(5) An individual described in subsection (4) of this section shall:**

**(a) Submit to background checks described in paragraph (b) of this subsection;**

**(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

**(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

**Findings:**

General: Based on Review of Documentation and observation, caregiver hired 8/10/16, cared for ten (10), two year old children in the classroom from 12:18 p.m. to 1:00 p.m. on 8/25/16. This caregiver did not have a processed child abuse/neglect check or a criminal records check on file.

**315 - Educational Requirements**

**Not In Compliance**

**922 KAR 2:110. Section 5. 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, caregiver hired 8/10/16, did not have education verification on file.

Signature of Provider/Representative

Title

Date