Printed Date: 12/01/2022 KID013A v2.0



Andy Beshear GOVERNOR

Provider Name: Bright Beginnings Child Care

Inspection Type: Renewal Application

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care** Western Branch

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 923 E. 10th Street, Bowling Green, KY, 42101

Owner(s): Conlee-Spooner, Jessica Gale & Spooner, Robert Michael

CLR No: 1 379160 Capacity: 87

Director(s): Conlee-Spooner, Jessica

Inspection Information

Date Initiated: 08/15/2022 9:40 AM Date Concluded: 08/15/2022 1:10 PM

No. of Children Present: 36

Inspection No: 322074

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

Not In Compliance 435 - Training

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 completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and interview, a caregiver hired 10/15/12, completed one and one half (1 1/2) hours of cabinet-approved early care and education training between July 1, 2021 and June 30, 2022. A caregiver hired 1/21/15, did not complete any cabinet-approved early care and education training between July 1, 2021 and June 30, 2022.

Programming

In Compliance **Premises** In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance



Inspection Report

Outdoor Play Area

Not In Compliance

800 - Protective Surface Not In Compliance

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

- (21) A protective surface shall:
- (a) Be provided for outdoor play equipment used to:
- 1. Climb:
- 2. Swing; and
- 3. Slide; and
- (b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation and interview, dirt was underneath two (2) slides on the toddlers' playground. Dirt was underneath a yellow slide attached to a wheel barrel playhouse on the large playground. A sparse layer of protective surface was underneath a yellow double slide, two (2) additional slides that were attached to a large play apparatus and a red climbing bar on the large playground.

Equipment

Not In Compliance

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation and interview, chipped paint was on a red Little Tikes slide on the toddlers' playground. Two (2) nails were raised on the wooden platform bridge attached to the large outdoor play apparatus on the large playground.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

Not In Compliance

Not In Compliance

1250 - Enrollment Information

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 and interview, a child enrolled on 8/1/22, did not have information on file to enable the person in charge to contact the child's physician. A second child enrolled 8/1/22, did not have health information on file and information to enable the person in charge to contact the child's physician and emergency contact.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Title

In Compliance

Signature of Provider/Representative



Date