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Inspection Report

Provider Name: Bright Beginnings Preschool	Provider Information	CLR No: L383477
Provider Address: 210 Caroline Rd., Raceland, KY, 41169	Provider Type: LICENSED TYPE I	Capacity: 30
Owner(s): Raceland Christian Church, Inc.		Director(s): Stuart, Libby Anne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244606
Date Initiated: 05/16/2018 10:15 AM	Date Concluded: 05/16/2018 12:10 PM	
	No. of Children Present: 27	

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 Review of Documentation, one (1) staff member hired on 4/10/17 did not have a date on her evaluation.

360 - Caregiver Alone **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(n) Assure 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 922 KAR 2:280;

Findings:

General: Based on Review of Documentation and observation, a staff member hired on 8/15/17 did not have the results from her criminal records check or the results from her CAN check on file. There was written evidence of submission (8/15/17) of both the CAN check and the criminal records check, but no results on file. This staff member was observed working alone with eight (8) three to four (3-4) year-old children during the relicensure survey. The director stated that she usually works in the classroom with this staff member.

Inspection Report**Employee Records****Not In Compliance****390 - 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 director hired on 3/08/16, did not have proof of education on file.

395 - TB Verification**Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, one (1) staff member hired on 8/15/17 had her TB skin test read on 9/28/17, which was not prior to employment. Two (2) other staff members did not have current negative TB skin test documentation on file. One (1) staff hired on 3/8/16 had a TB skin test on file dated 7/16/15 and a staff member hired on 9/06/16 had a TB skin test on file dated 4/30/15.

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, two (2) staff hired on 4/10/17 and 2/20/17 (sub) did not complete the fifteen (15) hours of cabinet-approved early care and education training within their completed training year. The staff member hired on 4/10/17 completed 11.50 hours of training and the staff member hired on 2/20/17 completed 8.50 hours of training. ECE-TRIS and the staff files were reviewed.

Programming**In Compliance****Premises****Not In Compliance****520 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(7) The following shall be inaccessible to a child in care:**

- (a) **Toxic cleaning supplies, poisons, and insecticides;**
- (b) **Matches, cigarettes, lighters, and flammable liquids; and**
- (c) **Personal belongings and medications of staff.**

Findings:

General: Based on Observation, in room #1, the two to three (2-3) year-old room, contained a staff member's purse on a child sized chair within reach of a child. Room #3, the three (3) year-old room, contained a staff member's purse on the floor next to the art storage area. The grey closet in room #2 (4-5 year-olds) contained a bottle of nail polish remover. The bottle indicated to "keep out of reach of children". The closet was unlocked and the nail polish remover was within reach of a child.

540 - 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 gym contained a cracked receptacle plate on the wall. Rooms # 2 and # 3 contained dusty vents in the ceiling near the doors to the classrooms. The women's and men's hall bathrooms, both used by the children, contained dusty vents over the toilets.

580 - Floors, Walls, Ceilings**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.****Findings:**

General: Based on Observation, a hole was observed in the drywall in the gym. A corner of drywall was crumbling off in the gym and the metal corner bracket was exposed. Two (2) cracked floor tiles were observed in the gym by one of the exit doors.

Inspection Report

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on Observation, the toilet in the men's hall bathroom contained urine.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on Observation, room #3 contained a grey plastic bucket with cardboard blocks stored inside it. The plastic bucket was cracked on the side.

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

975 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

(a) Breast milk or iron-fortified formula for a child:

- 1. Age birth to twelve (12) months; or
- 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;

(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or

(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on Observation, the children were not served milk for lunch during the relicensure survey. The director stated that the milk expired so she served the children cheese sticks in place of the milk for lunch.

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - 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, one (1) child enrolled on 4/26/18 did not have an immunization certificate on file with an expiration date. The immunization certificate on file was from Florida.

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, two (2) children's files were missing the name and phone number of the family physician. One (1) child was enrolled on 4/09/18 and the other child was enrolled on 4/26/18. All of the children's files reviewed contained an emergency medical waiver that indicated that the child will be taken to the nearest hospital, which is Our Lady of Bellefonte Hospital. The children's enrollment form did not offer a place for the parent to elect their hospital preference.

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, two (2) staff hired on 4/10/17 and 2/20/17 (sub) did not have professional development plans on file. Three (3) staff hired on 3/08/16, 9/06/16, and 7/28/16 did not have current annual professional development plans on file.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date