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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: 293676
Date Initiated: 07/20/2020 10:45 AM	Date Concluded: 07/20/2020 12:50 PM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	Not In Compliance
15 - Submit fingerprints	Not In Compliance
<p>922 KAR 2:280. Section 4. Procedures and Payments.</p> <p>(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.</p> <p>(b) The child care staff member shall:</p> <ol style="list-style-type: none"> 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission. 	
<p>Findings:</p> <p>General: Based on review of documentation, it was found that one staff member did not have fingerprints submitted prior to employment. The staff member was hired at the facility on 10/14/2019, and was not fingerprinted until 11/07/2019. It is unknown if the staff member worked alone with children during this time frame. The staff in charge was aware of this occurring.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</p>	
<p>Findings:</p> <p>General: Based on review of documentation, it was found that the insurance on file at the facility was expired during the time of the inspection.</p>	
Director Requirements	In Compliance

Inspection Report	
Employee Records	Not In Compliance
395 - TB Verification	
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, it was found that one staff member did not have evidence of a negative TB screening prior to employment at the facility.	
410 - 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 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, one staff member did not complete orientation training within the required ninety-day time frame.	
Programming	In Compliance
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	
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, the following was found: 1.) Both classrooms being used at the facility had numerous stains on the carpet and needed cleaned. 2.) In the Pre-K/School Age classroom, there were areas of chipping paint on the wall on both sides of the kitchen toy in the dramatic play area.	
650 - Toilet	
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, it was found that one toilet in the boys bathroom contained urine at the time of inspection.	
Hygienic Practices	
Not In Compliance	
680 - Soiled Diapers/Clothing	
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (8) Diapers or clothing shall be: (a) Changed when soiled or wet; (b) Stored in a covered container temporarily; and (c) Washed or disposed of at least once a day.	
Findings: General: Based on observation, there was a soiled pull-up in an uncovered trash can in the girls bathroom.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report		
Children's Records		Not In Compliance
1140 - Enrollment Information		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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; 		
<p>Findings:</p> <p>General: Based on review of documentation, it was found that one child's file did not have a preferred hospital listed on the enrollment paperwork.</p>		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		In Compliance

Signature of Provider/Representative

Title

Date