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**Andy Beshear GOVERNOR** 

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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

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**Eric Friedlander SECRETARY** 

**Adam Mather INSPECTOR GENERAL** 

## Inspection Report

**Provider Information** 

Provider Type: LICENSED TYPE I

Capacity: 30

**CLR No:** 1383477

Provider Address: 210 Caroline Rd., Raceland, KY, 41169 Owner(s): Raceland Christian Church, Inc.

Director(s): Stuart, Libby Anne

Inspection No: 305172

**Inspection Information** 

Inspection Type: Investigation

Provider Name: Bright Beginnings Preschool

Date Initiated: 11/06/2020 11:06 AM

Date Concluded: 11/06/2020 1:08 PM

No. of Children Present: 17

**Inspection Report** 

Supervision

**Staffing Requirements** 

General Administration

In Compliance

In Compliance

**Not In Compliance Not In Compliance** 

275 - Abuse/Neglect Report Procedure

922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include:

1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;

#### Findings:

General: Based on interview and review of documentation, it was found that staff were not sure what the facility's policy is for reporting suspected abuse or neglect. Staff also indicated they were unsure if the facility had a written policy for reporting suspected abuse and neglect. An interview with the staff person in charge found that the facility does not have a written policy for reporting suspected abuse and neglect. The staff person in charge stated she copied a pamphlet that contains information in regards to reporting suspected abuse and neglect and posted it on the bulletin board at the front of the facility.

**Director Requirements** 

**Not In Compliance** Not In Compliance

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

(1) A director shall:

350 - Health, Safety, Comfort

(I) Assure the health, safety, and comfort of each child;

#### Findings:

General: Based on interview and review of documentation, the following was found.

- 1. There are times when a four-year-old male child is not offered snack at the same time as the other children. It was found there are times when this particular child will have what was described as a "meltdown" prior to snack time. It was stated further that once the child is through having the meltdown, the child is then given their snack.
- 2. Interviews also found that while the staff person in charge was not at the facility, another four-year-old male child tore the boarder on the bulletin board in the Preschool classroom. The staff person in charge was informed of what happened by another staff person. The staff person in charge then sent a text message to a staff person stating that, "the child would be sorry," for tearing the border. A copy of the text message was provided to the surveyor through the Department for Community Based Services.



### **Inspection Report**

#### **Programming**

510 - Appropriate Use of Food **Not In Compliance** 

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

- (2) Food shall not be:
- (a) Used for reward;
- (b) Used for discipline;
- (c) Withheld until all other foods are consumed; or
- (d) Served while viewing electronic devices.

### Findings:

General: Based on interview, it was found there are times when a four-year-old child is not offered snack at the same time as the other children. It was found there are times when this particular child will have what was described as a meltdown prior to snack time. When this occurs, the child is not offered snack with the rest of the children. It was stated further that once the child is through having the meltdown the child is then given their snack.

### Food Service/Food Program

**Not In Compliance** 

**Not In Compliance** 

#### 995 - Lunch/Dinner Requirements

**Not In Compliance** 

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

- (19) Lunch and dinner shall include:
- (a) Milk;
- (b) Protein;
- (c) Bread; and
- (d)1. Two (2) vegetables;
- 2. Two (2) fruits; or
- 3. One (1) fruit and one (1) vegetable.

#### Findings:

General: Based on observation and interview the children were observed eating lunch. It was found through interview that the parents provide lunch for their child and the provider supplements a child's lunch with missing items. It was determined that several of the children's lunches did not meet the requirements for lunch. Missing components in the children's lunches were not supplemented by the facility and milk was not served to children without. During an interview with the staff person in charge, the provider normally supplements missing items including milk and stated that she had poured out what milk they had at the facility that morning due to being closed the following week.



Title