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**Inspection Report**

<b>Provider Name:</b> Bright Beginnings Preschool <b>Provider Address:</b> 210 Caroline Rd., Raceland, KY, 41169 <b>Owner(s):</b> Raceland Christian Church, Inc.	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383477 <b>Capacity:</b> 30 <b>Director(s):</b> Stuart, Libby Anne
<b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 08/11/2021 10:40 AM	<b>Inspection Information</b> <b>Date Concluded:</b> 08/11/2021 12:45 PM <b>No. of Children Present:</b> 16	<b>Inspection No:</b> 318066

Inspection Report	
<b>Background Checks</b>	<b>Not In Compliance</b>
<b>20 - Out of state background checks</b> <b>922 KAR 2:280. Section 5. Checks of Other States.</b> <b>(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:</b> <b>(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:</b> <b>1. An in-state criminal records check by:</b> <b>a. Means of fingerprints for the state of residence; or</b> <b>b. Any means accepted by a state of prior residency;</b> <b>2. A check of the state's sex offender registry or repository; and</b> <b>3. A check of the state-based child abuse and neglect registry and database; and</b> <b>(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</b> <b>Findings:</b> General: Based on review of documentation, a staff person hired 5/24/2021, listed an address in Florida as a previous residence in the past five years. There was no evidence of a child abuse and neglect, criminal record, or sex abuse registry check from Florida for the staff person on file at the facility.	<b>Not In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>180 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<b>Findings:</b> A PLAN OF CORRECTION WAS DUE ON 10/19/2021 AND AS OF 10/22/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
<b>Director Requirements</b>	<b>In Compliance</b>

Inspection Report	
Employee Records	Not In Compliance
405 - TB Verification	Not In Compliance
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b></p> <p><b>(1) Child-care center staff:</b></p> <p><b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b></p> <p><b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b></p> <p><b>2. A copy of negative tuberculin results.</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, staff person hired 7/28/20216, did not have documentation of negative T.B. screening on file at the facility that had been obtained within the past two years.</p>	
Programming	In Compliance
Premises	Not In Compliance
565 - Inaccessible Items	Not In Compliance
<p><b>922 KAR 2:120. Section 3. General Requirements.</b></p> <p><b>(7) The following shall be inaccessible to a child in care:</b></p> <p><b>(a) Toxic cleaning supplies, poisons, and insecticides;</b></p> <p><b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b></p> <p><b>(c) Personal belongings and medications of staff.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, a staff person's personal cell phone was on one of the tables used by the children in the School-age classroom. The phone was unattended and accessible to the children in care.</p>	
570 - Items Accessible Only During Activity	Not In Compliance
<p><b>922 KAR 2:120. Section 3. General Requirements.</b></p> <p><b>(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:</b></p> <p><b>(a) Knives and sharp objects;</b></p> <p><b>(b) Litter and rubbish;</b></p> <p><b>(c) Bar soap; and</b></p> <p><b>(d) Plastic bags not used for personal belongings.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, there were large plastic storage bags and a roll of plastic garbage bags being stored in a lower bin in the Threes classroom. These items were accessible to the children in care.</p>	
625 - Floors, Walls, Ceilings	Not In Compliance
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, the following was found:</p> <p>1. The carpets in all three classrooms had numerous spots and stains. In addition, there was a large accumulation of stains on the carpet as you walk into the school-age classroom.</p> <p>2. There were several areas of chipping paint on the walls in the School-age classroom.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
795 - Playground Conditions	Not In Compliance
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(20) An outdoor play area shall be:</b></p> <p><b>(d) Safe from foreseeable hazard;</b></p> <p><b>(e) Well drained;</b></p> <p><b>(f) Well maintained;</b></p> <p><b>(g) In good repair; and</b></p> <p><b>(h) Visible to staff at all times.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, the black garden liner was coming up through the mulch in several areas on the playground. This poses a tripping hazard to the children in care.</p>	

# Inspection Report

## 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, the mulch was very sparse and completely barren in several places on the playground used by the children.

## Equipment

Not In Compliance

## 860 - Toys/Furniture

Not In Compliance

### 922 KAR 2:120. Section 13. 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, the blue sensory table in the School-Age classroom had several areas of chipping paint and veneer.

### Transportation

Not Applicable

### Kitchen Requirements

In Compliance

### Food Service

In Compliance

### Meal Planning/Center Provides Meals

In Compliance

### Meal Planning/Center Does Not Provide Meals

In Compliance

### Children's Records

Not In Compliance

## 1245 - 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, it was found that one children's file had an immunization certificate that did not list an expiration date; therefore, it could not be determined if the certificate was current.

## 1250 - 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, six out of the ten children's files reviewed did not have documentation of a preferred hospital listed on the enrollment paperwork.

Inspection Report		
Written Documentation	Not In Compliance	
<b>1260 - Evacuation Plan</b>	<b>Not In Compliance</b>	
<b>922 KAR 2:090. Section 5. Evacuation Plan.</b> <b>(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).</b>		
<b>Findings:</b> General: Based on review of documentation, there was no evidence that the facility's Emergency Preparedness Plan had been updated or submitted to the proper authority for review since 2019.		
<b>1265 - Policies and Procedures</b>	<b>Not In Compliance</b>	
<b>922 KAR 2:090. Section 8. General.</b> <b>(4) Program policies and procedures shall:</b> <b>(a) Be in writing; and</b> <b>(b) Include:</b> 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:120, Child-care center health and safety standards; c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and d. This administrative regulation.		
<b>Findings:</b> General: Based on review of documentation, there was no job description for the director position on file in the facility.		
<b>1270 - Daily Attendance Records</b>	<b>Not In Compliance</b>	
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</b>		
<b>Findings:</b> General: Based on observation and review of documentation, the attendance sheets being used by the facility for children that receive services from the Child Care Assistance Program were not the forms that are required in accordance with 922 KAR 2:160, Section 13.		
<b>1285 - Earthquake/Tornado/Fire Drills</b>	<b>Not In Compliance</b>	
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</b> <b>(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</b>		
<b>Findings:</b> General: Based on review of documentation, the recorded drills did not include the names of the children that participated.		
Posted Documentation		Not In Compliance
<b>1325 - Daily Activities</b>	<b>Not In Compliance</b>	
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</b>		
<b>Findings:</b> General: Based on observation, a schedule of daily activities was not posted in the Twos classroom, Threes classroom and the School-Age classroom.		
Animals		Not Applicable

Signature of Provider/Representative

Title

Date