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Andy BeshearGOVERNOR

Provider Name: Bright Beginnings

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
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SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection No: 305231

Not In Compliance

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I CLR No: L358690

Provider Address: 116 Prince Royal Drive, Berea, KY, 40403 Capacity: 130

Director(s): Crecelius, Lisha Kaye

Inspection Information

Inspection Type: Renewal Application

Date Initiated: 03/03/2021 9:10 AM

Owner(s): Bright Beginnings Day Care & Learning Center, LLC

Date Concluded: 03/03/2021 11:15 AM

No. of Children Present: 38

Inspection Report

Background Checks In Compliance

Supervision In Compliance

Staffing Requirements In Compliance

General Administration In Compliance

Director Requirements In Compliance

Employee Records In Compliance

Programming Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:
- 1. Art or music;
- 2. Math or numbers;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science or nature:
- 6. Block building or stacking;

420 - Program of Activities Followed

- 7. Tactile or sensory activity;
- 8. Multi-cultural exposure;
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
- 10. A balance of active and quiet play, including group and individual activity;
- 11. An opportunity for a child to:
- a. Have some free choice of activities;
- b. If desired, play apart from the group at times;

Findings:

General: Based on observation, the surveyor found in the School Age 2 Classroom the Lesson Plan was dated for 2/8-2/12. Staff reported that the center does not use the room that often but will make sure to have the Lesson Plan updated.



Inspection Report

Premises

Not In Compliance

In Compliance

In Compliance

In Compliance In Compliance

In Compliance

In Compliance

560 - Building Requirements **Not In Compliance**

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

- (5) The building shall be constructed to ensure the:
- (a) Building is:
- 1. Dry;
- 2. Ventilated; and
- 3. Well lit, including clean light fixtures that are:
- a. In good repair in all areas; and
- b. Shielded or have shatter-proof bulbs installed; and
- (b) Following are protected:
- 1. Windows;
- 2. Doors;
- 3. Stoves;
- 4. Heaters;
- 5. Furnaces:
- 6. Pipes; and
- 7. Stairs.

Findings:

General: Based on observation, the surveyor found the following:

- 1. In the walk way in front of the Three and Four Year Old Classroom the ceiling tile was missing. Staff reported that it fell while they were out due to a leak from the roof. Staff stated that the owner of the building has been notified about the ceiling tile being gone.
- 2. In the Three and Four Year Old Classroom there was a missing ceiling tile in the left corner when standing with your back to the door. Staff stated that the ceiling tile will be fixed.
- 3. In the Four Year Old Classroom there was a ceiling tile in the right corner on the right side of the door that was stained. Staff reported that they would have it repaired.
- 4. In the Four Year Old Classroom there was a ceiling tile in the right corner on the right side of the door that appeared to be off the track that holds it up. Staff stated she was not aware of the ceiling tile hanging down off the track. **Hygienic Practices**

First Aid/Medication **Outdoor Play Area Equipment Transportation** Food Service/Food Program

Food Service Not In Compliance Not In Compliance

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

- (16) A weekly menu shall be:
- (a) Prepared;
- (b) Dated;

1130 - Menu

- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on observation, the surveyor found in the School Age 2 Classroom the menu was dated for week 5 2/8-2/12. Staff reported that the center does not use that room often but will make sure the menu is updated.

> Children's Records In Compliance **Written Documentation** In Compliance **Posted Documentation** In Compliance Animals **Not Applicable Emergency Regulation** In Compliance

Title

An Equal Opportunity Employer M/F/D