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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information		
Provider Name: Bright Beginnings	Provider Type: LICENSED TYPE I	CLR No: L358690
Provider Address: 116 Prince Royal Drive, Berea, KY, 40403		Capacity: 130
Owner(s): Bright Beginnings Day Care & Learning Center, LLC		Director(s): Hensley, Hali

Inspection Information		
Inspection Type: Renewal Application		Inspection No: 319543
Date Initiated: 01/24/2022 9:45 AM	Date Concluded: 01/24/2022 1:40 PM	
No. of Children Present: 28		

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	
Not In Compliance	
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on review of documentation, the surveyor found that a staff's (DOH: 08/26/20) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check prior to 10/01/21. The surveyor observed the staff person working alone with children in the Two Year Old Classroom. During interview, staff-in-charge stated that she was not aware if the staff person had completed fingerprints for the Kentucky National Background Check Service. The staff's file contained a completed Child Abuse/Neglect Background Check dated 08/27/20 and a completed Criminal Records Background Check dated 08/26/20.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report	
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: <p>General: Based on observation, the surveyor found the following items in the Two Year Old Classroom located beside the restrooms: A black garbage bag placed on the sink that appeared to contain stuffed animals, a gallon of paint placed on a small table that stated "Keep Out of the Reach of Children" on the back label, a small can of paint placed on a small table that stated "Keep Out of the Reach of Children" on the back label, three (3) paint rollers placed on a small table, a used paint brush, and paint tray placed on a small table.</p> <p>During interview, staff-in-charge stated that the Two Year Old Classroom located beside the restrooms was currently not being utilized by children. The surveyor did not observe children to be inside the classroom during the visit on 01/24/22.</p>	
Director Requirements	Not In Compliance
370 - Caregiver Alone	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (m) 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: <p>General: Based on review of documentation, the surveyor found that a staff's (DOH: 08/26/20) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check prior to 10/01/21. The surveyor observed the staff person working alone with children in the Two Year Old Classroom. During interview, staff-in-charge stated that she was not aware if the staff person had completed fingerprints for the Kentucky National Background Check Service. The staff's file contained a completed Child Abuse/Neglect Background Check dated 08/27/20 and a completed Criminal Records Background Check dated 08/26/20.</p>	
Employee Records	Not In Compliance
405 - 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: <p>General: Based on review of documentation, the surveyor found that a staff's (DOH: 07/22/20) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge stated that the staff person did not have an up-to-date TB skin test.</p>	
435 - 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 completed within the first three (3) months of employment in a child-care program; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years. (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.	
Findings: <p>General: Based on review of documentation and ECE-TRIS, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. A staff (DOH: 01/03/16) obtained ten (10) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21. 2. A staff (DOH: 08/22/16) obtained thirteen (13) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21. 3. A staff (DOH: 09/10/20) obtained twelve and one-fourth (12 ¼) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 09/10/20 – 09/10/21. <p>During interview, staff-in-charge stated that the staff mentioned have completed the required trainings; however, they are not showing on ECE-TRIS.</p>	
Programming	In Compliance

Inspection Report**Premises****Not In Compliance****565 - 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, the surveyor found the following:

1. A spray bottle that stated "bleach" hanging from a silver basket on the wall beside the sink in the girls' restroom. A set of steps were observed to be placed in front of the sink. The spray bottle was observed to be accessible to the children.
2. A can of Disinfectant Spray placed on a child sized table in the Preschool Classroom. During interview, staff-in-charge stated that the classroom was not currently being utilized as children were currently in quarantine due to recent COVID exposure.

585 - 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 surveyor found the following:

1. A blue square rug and green square rug in the Two Year Old Classroom located beside the exit door to the playground that were soiled with dark spots; therefore, the rugs were not kept clean.
2. A blue round rug that contained debris in the Two Year Old Classroom located beside the exit door to the playground; therefore, the rug was not kept clean.
3. A brown square rug that appeared to be fraying toward the edge and contained a long piece of rug that was loose; therefore, the rug was not kept in good repair.
4. What appeared to be a light brown build up around the faucet on the sink located by the changing pad table in the Infant Classroom; therefore, the sink was not kept clean.
5. A ledge located along the wall in the Infant Classroom that contained small debris; therefore, the wall ledge was not kept clean.
6. An oval blue rug and red/orange/green square rug that were soiled with dark spots in the Preschool Classroom; therefore, the rugs were not kept clean.
7. What appeared to be a yellow build up inside the sink bowl and behind the faucet in the Preschool Classroom; therefore, the sink was not kept clean.
8. What appeared to be a build up of dust/debris on the floor in the corner beside a countertop/cabinet located by the sink and dust/debris around the sink cabinet in the Preschool Classroom; therefore, the floor was not kept clean.
9. What appeared to be a brown substance/rust behind the faucet on the sink in the One Year Old Classroom; therefore, the sink was not kept clean.
10. A dark build up of what appeared to be dust/debris located at the bottom of the changing pad table below a set of steps; therefore, the table was not kept clean.
11. A brown/red rug placed in front of a white table that contained debris in the School Age Classroom that was in the middle of the child-care center building.
12. A brown/red/blue square rug that contained dark spots in the School Age Classroom that was in the middle of the child-care center building.
13. A dark build up of what appeared to be dust/debris located at the bottom of the changing pad table below a set of steps in the Young Two Year Old Classroom; therefore, the table was not kept clean.
14. What appeared to be a piece of gray vinyl floor base located at the bottom of the wall in the girls' restroom that appeared to be ripped/torn and was no longer attached to the wall; therefore, the floor base was not kept in good repair.

695 - Toilet**Not In Compliance****922 KAR 2:120. Section 12. 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 surveyor found the following:

1. Two (2) urinals that contained a yellow substance that appeared to be urine in the boys' restroom; therefore, the urinals were not kept in clean condition.
2. The toilet bowl and toilet seat in the first stall of the boys' restroom contained a yellow substance that appeared to be urine; therefore, the toilet was not kept in clean condition.
3. The toilet seat contained a yellow substance that appeared to be urine in the second stall of the girls' restroom; therefore, the toilet was not kept in clean condition.

Inspection Report	
Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation, the surveyor found the following: 1. Debris on the diaper changing table underneath the diaper changing pad in the Two Year Old Classroom; therefore, the diaper changing surface was not kept clean. 2. A clothes hamper placed on top of the diaper changing pad table in the Young Two Year Old Classroom; therefore, the diaper changing pad surface was not free from any items not used for diaper changing.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
795 - Playground Conditions	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on observation, the surveyor found the following: 1. What appeared to be a green sun shade located above the play structure on the playground that contained a hole/tear. 2. A brown storage container that appeared to have a broken lid as it would not shut properly and contained a red tricycle that was missing two (2) rubber handles. During interview, staff-in-charge stated that the children do not use the tricycle located inside the storage container.	
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 surveyor found the following: 1. A brown loft structure located inside the Gross Motor Classroom with a set of steps that contained a build up of dust/debris in the corners of the steps; therefore, the steps were not kept clean. 2. A small brown loft play set with a tunnel located in the Gross Motor Classroom that contained dust in the outside corners of the tunnel and a dark spot on the carpet beside the entrance into the tunnel; therefore, the play set was not kept clean. 3. A blue sofa that contained a rip/tear in the One Year Old Classroom; therefore, the sofa was not kept in good repair. 4. A small brown loft play set located in the Two Year Old Classroom by the restrooms that contained debris and dark spots on the carpet; therefore, the play set was not kept clean.	
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance

Inspection Report	
Children's Records	Not In Compliance
1250 - Enrollment Information	Not In Compliance
<div>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;</div>	
Findings: General: Based on review of documentation, the surveyor found the following: 1 A child's (DOE: 03/02/21) file did not contain the contact telephone number of each person to be contacted in an emergency involving or impacting the child. 2. A child's (DOE: 06/18/21) file did not contain the contact telephone numbers for the child's preferred hospital and family physician or authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance