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Inspection Report

Provider Information		CLR No: L359343
Provider Name: Brightside Childcare and Learning Center LLC	Provider Type: LICENSED TYPE I	
Provider Address: 1107 North Dixie Avenue, Elizabethtown, KY, 42701		Capacity: 49
Owner(s): Brightside Childcare and Learning Center		Director(s): Cook, Brandy Lee

Inspection Information		Inspection No: 216950
Inspection Type: Renewal Application	Date Concluded: 09/08/2016 11:55 AM	
Date Initiated: 09/08/2016 9:00 AM	No. of Children Present: 23	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance

922 KAR 2:110. Section 5. 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 the child care center failed to maintain employee's records in accordance with regulatory requirements. The childcare director was unable to present for review that the following staff member with the hire date of 12/02/2012 records contained a current copy of a statement from a health professional that the individual is free of active tuberculosis; or a copy of negative tuberculin results.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation the child care center failed to maintain employee's records in accordance with regulatory requirements. The childcare director was unable to present for review that the following staff members with the hire dates of 01/11/2011,09/23/2011,12/02/2012,08/25/2014 and 07/07/2015 had met the requirement of Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

520 - Floors, Walls, Ceilings

Not In Compliance

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, and interview with the director, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the rug located in the infant classroom revealed the area rug utilized was soiled and stained. Continued observation in the girl's restroom revealed a large ceiling tile missing, exposing the plumbing. The director revealed she was in the process of addressing.

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on Observation the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Upon observation in the two-year-old classroom at 11:30 a.m., it was observed that the staff did not assist or prompt the child in hand washing procedures after completing lunch. The children were assisting in nap-time.

First Aid/Medication

In Compliance

Outdoor Play Area

Not Applicable

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, 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 and interview with the director, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the jungle gym apparatus revealed a visible buildup of dust on the top of outside tunnels. Observation in the Pre-K classroom revealed a table turned upside down with the legs pointing upwards. The table was located in an area which was accessible to the children which could be a hazardous situation. Interview with the director revealed she was in the process of addressing.

765 - Toys

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(3) Toys shall be:

- (a) Used according to the manufacturer's safety specifications;**
- (b) Durable; and**
- (c) Without sharp points or edges.**

Findings:

General: Based on Observation the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of various battery-operated toys in the classrooms revealed there were several toys that were not maintained and used according to the manufacturer's safety specifications; the batteries were non-operational.

Transportation

Not Applicable

Inspection Report

Food Service

Not In Compliance

940 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter

217.

Findings:

General: Based on Observation and interview with the director, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the freezer located in the kitchen revealed there was no thermometer present to indicate the freezer temperature of zero degrees Fahrenheit or below. Interview with the director revealed she was unaware the thermometer was not present.

985 - Milk Requirements

Not In Compliance

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

(3) A serving of milk shall consist of:

(a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;

(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or

(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on Observation the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the one-year-old classroom revealed that at approximately 11:05 a.m. lunch was being served. Further observation revealed the children were served 1% milk and not the requirement of pasteurized whole milk for children ages thirteen (13) months to twenty-four (24) months.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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 Observation the child care center failed to maintain children's records in accordance with regulatory requirements. The child care center director was unable to present for review, that the following children with the enrollment dates of 12/01/2014, 04/22/2016 and 06/07/2016 enrollment formS did not list a name of a physician. Continued review revealed the children with the enrollment dates of 04/22/2016 and 06/07/2016 did not list on the enrollment form a name of a preferred hospital.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date