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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 231690
Date Initiated: 09/11/2017 10:30 AM	Date Concluded: 09/11/2017 1:20 PM	
	No. of Children Present: 36	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. A staff member with hire date 7/6/14 left a child with enrollment date 3/2/17 alone in the Men's bathroom for about 2 minutes.</p>	
	In Compliance
	In Compliance
	In Compliance
	Not In Compliance
340 - Training	Not In Compliance
<p>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.</p> <p>Findings: General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee files revealed staff members with hire dates 8/25/14 and 1/11/11 whose files did not contain documentation to verify the fifteen (15) hours of cabinet approved training had been completed. Review of the ECE-TRIS report verified that staff members did not complete the fifteen (15) hours of cabinet approved training. The director did not provide documentation to verify that the staff members had completed fifteen (15) hours of cabinet approved training. Continued review of the employee files revealed staff members with hire dates 2/1/17 and 4/10/17 whose files did not contain documentation to verify the six (6) hours of cabinet approved orientation. Review of the employee files revealed a staff member with hire date 12/2/12 whose file did not contain documentation to verify the one and one-half hours of pediatric abusive head trauma had been completed. The aforementioned staff member had previously completed the pediatric abusive head trauma on 12/2/12.</p>	
	In Compliance
	In Compliance
	In Compliance
	Not In Compliance
	In Compliance

Inspection Report

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. There was a plastic spray bottle labeled "bleach water" located on the changing table in the Women's bathroom making it accessible to children in care.

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, the child care center failed to maintain the premises in accordance with regulatory requirements. There were two (2) cracked floor tiles located by the tables in the Three-Four-Year-Old Room. The baseboard located by the toilet in the Men's bathroom was no longer attached to the wall.

Hygienic Practices

In Compliance

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, the child care center failed to maintain equipment in accordance with regulatory requirements. The blue vinyl couch located in the reading area in the Three-Four-Year-Old Room was torn exposing the absorbent material. The oven door was broken off the brown play kitchen set located in the dramatic play area in the Two-Year-Old Room. The drawer located under the microwave was broken off in the kitchen. The tray was missing out of the microwave located in the kitchen. The red plastic container labeled "blocks" located in the Pre-K Room was cracked exposing sharp plastic pieces.

Transportation

Not Applicable

Food Service

Not In Compliance

935 - Refrigerator

Not In Compliance

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

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. The mini-fridge located in the Infant Room had a thermometer reading of fifty (50) degrees Fahrenheit.

Inspection Report

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 review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of the presented children's records revealed children with enrollment dates 3/2/17, 8/16/16, 6/10/16 and 8/15/16 whose files did not contain the contact information for the family physician. Continued review of the presented children's records revealed a child with enrollment date 4/10/17 whose file did not contain the name of the family's preferred hospital. The director did not provide the documentation at the time of the survey.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date