



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

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: 290696
Date Initiated: 08/16/2019 10:40 AM	Date Concluded: 08/16/2019 1:35 PM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Not In Compliance

125 - Ratios and Group Size **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children	Ratio	Maximum Group Size*
Infant	1 staff for 5 children	10
Toddler	12 to 24 months	12
Toddler	24 to 36 months	20
Preschool-age	3 to 4 years	24
Preschool-age	4 to 5 years	28
School-age	5 to 7 years	30
School-age	7 and older	30
(for before and after school)		
	1 staff for 20 children	30
(full day of care)		
	1 staff for 25 children	30

*Maximum Group Size shall be applicable only to Type I child-care centers.
(b) The age of the youngest child in the group shall determine the:
1. Staff-to-child ratio; and
2. Maximum group size.

Findings:

General: Based on observation and interview, the child care center failed to comply with staffing requirements. Observation in the Infant room revealed six (6) children. Interview with the sole staff member revealed the children ranged in age from 8 months to 1 year.

Inspection Report

General Administration

Not In Compliance

290 - Fire Marshal/Zoning Compliance

Not In Compliance

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

(2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with the regulatory requirements. A review of the fire marshal report indicated the center had failed the inspection. The staff in charge revealed a passing inspection was not available at the time of the survey.

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, the child care center director failed to assure compliance with regulatory requirements. Observation in the Infant room revealed three (3) high chairs with belts. Further observation revealed the three (3) infants sitting in the chairs were not buckled in.

Employee Records

Not In Compliance

410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff files and an ECE-TRIS report failed to reveal completed PAHT training for staff members with hire dates of 01/11/11 and 09/23/11. Further review failed to reveal 15 hours of completed training for staff members with hire dates of 01/29/18 and 08/01/17. Interview with the staff in charge revealed the documentation was not available at the time of the survey

Programming

In Compliance

Premises

Not In Compliance

520 - 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 child care center failed to maintain the premises in accordance with regulatory requirements. Observation revealed an open storage room containing a large container of laundry detergent and a bottle of bleach sitting on the floor. Each container had warning labels to 'Keep Out of the Reach of Children'. Further observation revealed a large butcher knife lying on a kitchen counter. The kitchen also had 2 gallons of bleach stored under the sink. The kitchen failed to have a barrier to prevent entry. All of the children had access to both the storage room and the kitchen.

580 - 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. Observation revealed fraying carpet in the threshold between the hallway and the bathroom. Additionally, the baseboard (approximately 2-3 feet long) close to the toilet, failed to be adhered to the wall and was lying on the floor. A small section of the baseboard was also observed unglued from an opposite wall in the purple bathroom.

Inspection Report

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation revealed two (2) sinks in the purple bathroom with constantly running water. The faucets failed to stop the flow of water.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. 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 child care center failed to maintain the equipment in accordance with regulatory requirements. Observation in the Infant room revealed a one (1) year old child lying on a broken cot. The child's head was lying on the concrete floor as a result of the torn mesh failing to support the weight of his head.

Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance

1000 - Bottle Feeding

Not In Compliance

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

(11) While bottle feeding a child, the:

- (a) Child shall be held; and
- (b) Bottle or beverage container shall not be:
 1. Propped;
 2. Left in the mouth of a sleeping child; or
 3. Heated in a microwave.

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation in the Infant Room revealed an infant lying on the floor, eating from a bottle at nap time.

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;
- (b) Kitchenware;
- (c) Food contact surfaces of equipment;
- (d) Food storage utensils;
- (e) Food storage containers;
- (f) Cooking surfaces of equipment; and
- (g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the kitchen refrigerator revealed shelves containing white, dried substances and food debris.

Inspection Report

1045 - Single Service Item

Not In Compliance

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

(8) A single-service item shall be:

- (a) Stored;
- (b) Handled and dispensed in a sanitary manner; and
- (c) Used only once.

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation in the kitchen and Infant room refrigerators revealed sippee cups containing partially drank liquids. The cups had plastic wrap covering the spout which contained white liquid.

Children's Records

Not In Compliance

1140 - 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 interview and review of documentation, the child care center failed to maintain children's files in accordance with regulatory requirements. A review of children's records failed to reveal a physician's contact number for children with enrollment dates of: 05/25/18, 05/16/19, and 05/06/17. A child with an enrollment date of 05/25/18 failed to have a preferred hospital designated, and also failed to have individuals with permission to pick up the child from care. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (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;
- (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;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain written documentation. A review of documentation failed to reveal earthquake and tornado drills for the 2019 year. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date