



CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Secretary

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Inspection Report

Table with 3 columns: Provider Information, Provider Address, and Director(s). Includes details for Brite Beginnings, L.L.C.

Table with 3 columns: Inspection Information, Date Initiated, and Inspection No. Includes details for Investigation on 07/27/2018.

Table with 2 columns: Inspection Report and Compliance Status. Lists categories like Staffing Requirements (In Compliance) and 335 - Staff Management (Not In Compliance).

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(e) Manage the staff in their individual job descriptions;
(f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;
(g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on Review of Documentation, staff member released a child to a person not listed on the child's enrollment form as an acceptable pick up person.

Signature of Provider/Representative Title Date