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OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Brite Beginnings	<b>Provider Information</b>	<b>CLR No:</b> L383183
<b>Provider Address:</b> 1002 Lexington Road, Unit #18, Georgetown, KY, 40324	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 51
<b>Owner(s):</b> Brite Beginnings, L.L.C.		<b>Director(s):</b> Maggard, Elizabeth Ellen

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306203
<b>Date Initiated:</b> 02/03/2021 9:30 AM	<b>Date Concluded:</b> 02/03/2021 11:40 AM	
	<b>No. of Children Present:</b> 27	

Inspection Report		
	<b>Background Checks</b>	<b>In Compliance</b>
	<b>Supervision</b>	<b>In Compliance</b>
	<b>Staffing Requirements</b>	<b>In Compliance</b>
	<b>General Administration</b>	<b>In Compliance</b>
	<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>340 - Staff Meeting</b>		<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(i) Conduct, manage, and document in writing recurring staff meetings;</b>		
<b>Findings:</b> General: Based on observation and review of documentation, this regulatory requirement was not met. The staff in charge indicated that she did not have written evidence of staff meetings.		
	<b>Employee Records</b>	<b>In Compliance</b>

Inspection Report		
Programming		Not In Compliance
<b>420 - Program of Activities Followed</b>		<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(4) The child-care center shall provide a daily planned program:</b></p> <p><b>(a) Posted in writing in a conspicuous location with each age group and followed;</b></p> <p><b>(b) Of activities that are individualized and developmentally appropriate for each child served;</b></p> <p><b>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</b></p> <p><b>(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:</b></p> <ol style="list-style-type: none"> <li><b>1. Art or music;</b></li> <li><b>2. Math or numbers;</b></li> <li><b>3. Dramatic play;</b></li> <li><b>4. Stories and books;</b></li> <li><b>5. Science or nature;</b></li> <li><b>6. Block building or stacking;</b></li> <li><b>7. Tactile or sensory activity;</b></li> <li><b>8. Multi-cultural exposure;</b></li> <li><b>9. Indoor or outdoor play in which a child makes use of both small and large muscles;</b></li> <li><b>10. A balance of active and quiet play, including group and individual activity;</b></li> <li><b>11. An opportunity for a child to:</b> <ol style="list-style-type: none"> <li><b>a. Have some free choice of activities;</b></li> <li><b>b. If desired, play apart from the group at times;</b></li> </ol> </li> </ol>		
<p><b>Findings:</b></p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. The posted lesson plan in the Preschool Room, in Suite 19, was no longer current. The posted lesson plan was dated 1/18/2021 to 1/22/2021.</p>		
Premises		Not In Compliance
<b>540 - Premises Requirements</b>		<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(1) The premises shall be:</b></p> <p><b>(a) Suitable for the purpose intended;</b></p> <p><b>(b) Kept clean and in good repair;</b></p>		
<p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. The following was found:</p> <ol style="list-style-type: none"> <li>1. The hall bathroom (used by the children) in Suite 18 contained a black scuffmark on the wall next to the toilet.</li> <li>2. The hall bathroom (used by the children) in Suite 18 contained chipped paint on the doorframe.</li> <li>3. Two vents in the ceiling contained a large accumulation of dust. These vents were located in the hallway outside of the kitchen in Suite 18.</li> </ol>		
<b>580 - Floors, Walls, Ceilings</b>		<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b></p>		
<p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. The following was found:</p> <ol style="list-style-type: none"> <li>1. The hall bathroom (used by the children) in Suite 18 contained several holes in the drywall around the soap dispenser.</li> <li>2. The closet in Suite 19, used to store the children's cots and bedding, contained some holes and a tear in the drywall, as well as some areas of chipped paint.</li> <li>3. The Preschool Room, in Suite 19, contained a patch on the drywall below the bulletin board that was in disrepair. The patch was crumbling and chipped paint was observed on the floor.</li> </ol>		
<b>Hygienic Practices</b>		<b>In Compliance</b>
<b>First Aid/Medication</b>		<b>In Compliance</b>
<b>Outdoor Play Area</b>		<b>In Compliance</b>

Inspection Report	
Equipment	Not In Compliance
<b>820 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(2) Indoor and outdoor equipment shall:</b> <b>(a) Be clean, safe, and in good repair;</b> <b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b> <b>(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and</b> <b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. The following was found: 1. The 2 Year-old Room in Suite 18 contained a wooden shelving unit with tape residue on the back. This shelf contained puzzles. 2. The back exit door in Suite 19 contained a missing cover over the exit sign. The wiring was exposed in the box.	
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1140 - Enrollment Information</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(b) A written record for each child:</b> <b>1. Completed and signed by the child's parent;</b> <b>2. Retained on file on the first day the child attends the child-care center; and</b> <b>3. To contain:</b> <b>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</b> <b>b. Contact information to enable a person in charge to contact the child's:</b> <b>(i) Parent at the parent's home or place of employment;</b> <b>(ii) Family physician; and</b> <b>(iii) Preferred hospital;</b> <b>c. The name of each person who is designated in writing to pick-up the child;</b> <b>d. The child's general health status and medical history including, if applicable:</b> <b>(i) Allergies;</b> <b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b> <b>(iii) Permission from the parent for third-party professional services in the child-care center;</b> <b>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</b> <b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b>	
<b>Findings:</b> General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found: 1. A child's enrollment information was missing the physician's phone number. 2. A child's enrollment information was missing the physician's name and phone number. This area was left blank.	
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1160 - Daily Attendance Records</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</b>	
<b>Findings:</b> General: Based on observation, interview and review of documentation, this regulatory requirement was not met. The staff in charge indicated that that she did not have any completed DCC-94 E (daily attendance forms) for the surveyor to review. This is the attendance form for children that receive child care assistance. The staff in charge indicated that she currently has approximately twenty-two children receiving child care assistance.	
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>
<b>Emergency Regulation</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date