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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> 319739
<b>Date Initiated:</b> 01/14/2022 8:30 AM	<b>Date Concluded:</b> 01/14/2022 10:43 AM	
	<b>No. of Children Present:</b> 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
435 - Training	Not In Compliance
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</b> <b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</b> <b>(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b> <b>(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</b>	
<b>Findings:</b> General: Based on observation and review of documentation, this regulatory requirement was not met. Six staff did not complete 15 hours of cabinet-approved early care and education training between 7/01/2020 and 6/30/2021. These staff were hired on 2/27/2017, 3/28/2016, 4/15/2019, 1/27/2014, 11/06/2013, and 11/01/2013. The ECE-TRIS system was reviewed and confirmed this finding.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
<b>585 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. The following was found: 1. There was exposed wiring coming out of the wall above the food storage shelves in the hall outside of the kitchen. 2. The exhaust fan in the hall bathroom in Suite 18 (the main building) contained a white dried substance on the surface and brown water stains around the edge of the unit.	
<b>625 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. The following was found: 1. Suite 19 (preschool area) contained a storage closet for the cots that had an area of torn drywall where the baseboard was missing. There were also holes in the drywall inside this storage closet. 2. Suite 18 (main building) contained a ceiling patch in the hall bathroom next to the exhaust fan that was not smooth.	
<b>695 - Toilet</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</b> <b>(4) Each toilet shall:</b> <b>(a) Be kept in clean condition;</b> <b>(b) Be kept in good repair;</b> <b>(c) Be in a lighted room; and</b> <b>(d) Have ventilation to outside air.</b>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. A toilet in the bathroom used by the preschool children (Suite 19) contained urine behind the toilet seat, and a yellow/tan substance inside the toilet bowl.	
<div> <div>Hygienic Practices</div> <div>In Compliance</div> </div> <div> <div>First Aid/Medication</div> <div>In Compliance</div> </div> <div> <div>Outdoor Play Area</div> <div>In Compliance</div> </div> <div> <div>Equipment</div> <div>Not In Compliance</div> </div>	
<b>860 - Toys/Furniture</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 13. Toys and Furnishings.</b> <b>(1) All toys and furniture contacted by a child shall be:</b> <b>(a) Kept clean and in good repair; and</b> <b>(b) Free of peeling, flaking, or chalking paint.</b>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. The Two Year-Old-Room contained tape residue on the back of a wooden shelf and on one of the storage shelves. This shelving unit contained Legos and other manipulatives.	
<b>Transportation</b>	<b>Not Applicable</b>

Inspection Report	
Kitchen Requirements	Not In Compliance
1055 - Kitchen Equipment Clean and Sanitary	Not In Compliance
<div>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.</div>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. The following was found:  1. The black cabinets and storage drawers in the kitchen contained spills and dirt on the surface.  2. The oven door, located in the kitchen, appeared dirty with spills on the surface.  3. The metal drawer in the base of the oven (in the kitchen) contained food and spills that were collected on the top of the drawer.	
1065 - Bottles	Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.</div>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. The mobile infant room contained two unlabeled containers of breast milk inside the freezer of this classroom. The staff in charge indicated that they have not used the mobile infant room in months.	
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance
1245 - Immunization	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</div>	
<b>Findings:</b> General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:  1. A child enrolled on 11/01/2021, did not have a current immunization certificate on file. The immunization certificate on file was dated 12/28/2021.  2. A child enrolled on 11/17/2017, did not have a current immunization certificate on file. The immunization certificate on file was dated 10/20/2021.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance