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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care Northern Branch 908 W. Broadway, 10-W Louisville, KY 40203 Phone: (502) 595-5781 Fax: (502) 595-5773 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

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Inspection Report **Provider Information** Provider Name: Bright Beginners Montessori Provider Type: LICENSED TYPE I CLR No: 1 383206 Provider Address: 1150 North Bardstown Road, Mt. Washington, KY 40047 Capacity: 99 Owner(s): Bright Beginners Montessori, Inc. Director(s): Madanatake , Kamalika Vajiramali **Inspection Information** Inspection Type: Change of Location Inspection No: 247791 Date Initiated: 12/04/2018 8:30 AM Date Concluded: 12/04/2018 11:00 AM **No. of Children Present: Inspection Report General Administration** In Compliance **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: (I) 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 of Classroom 5 revealed a large capped metal pipe protruding from the wall that was accessible to children in care that posed a safety risk. Premises **Not In Compliance** 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 of Bathroom 2 revealed several areas where paint was chipping and peeling from the walls and ceiling. **Outdoor Play Area** In Compliance **Food Service** In Compliance Written Documentation Not In Compliance 1150 - Evacuation Plan Not In Compliance 922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U). Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulations. Review of documentation revealed an evacuation plan written for the center's new location was not presented for review at the time of survey. Interview with owner/director revealed she needs to update the evacuation plan.





Signature of Provider/Representative

