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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> Bright Beginners Montessori	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383206
<b>Provider Address:</b> 1150 North Bardstown Road, Mt. Washington, KY, 40047		<b>Capacity:</b> 99
<b>Owner(s):</b> Bright Beginners Montessori, Inc.		<b>Director(s):</b> Madanatake , Kamalika Vajiramali

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 289783
<b>Date Initiated:</b> 05/24/2019 9:37 AM	<b>Date Concluded:</b> 05/24/2019 11:00 AM	
	<b>No. of Children Present:</b>	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

205 - Reports to Cabinet Not In Compliance

**922 KAR 2:090. Section 12. Reports.**

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:**
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
  - (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;**
  - (c) An incident that results in legal action by or against the child-care center that:**
    - 1. Affects a child or staff person; or**
    - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;**
  - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;**
  - (e) A report of child abuse or neglect that:**
    - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**
    - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or**
  - (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.**

**Findings:**

General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements. Interviews with staff members and parents and review of an incident report revealed a one-year-old child's finger was caught in a door, and the child's finger was injured on 5/7/19. The injury required a visit to the emergency room and immediate surgery. This incident was not reported by the center to the cabinet.

**Inspection Report**

**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 interview and review of documentation, the child care center failed to assure compliance with regulatory requirements. Interviews with staff members and parents and review of text messages revealed children opened a door and left the Two Year Old classroom on a regular basis. The staff member in charge stated that on one occasion, a child opened the door to the classroom, left the classroom, and walked to the front door of the building. The staff member in charge stated that the child could have exited the building, had a parent not stopped him. The staff member in charge did not take preventative measures to secure the classroom door, despite her knowledge of children exiting the door on a regular basis; therefore, the staff member in charge failed to ensure the safety of the children in the Two Year Old classroom.

Signature of Provider/Representative

Title

Date