Printed Date: 11/30/2022 KID013A v2.0



Andy Beshear GOVERNOR

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

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 1150 North Bardstown Road, Mt. Washington, KY, 40047

Owner(s): Bright Beginners Montessori, Inc.

CLR No: 1383206 Capacity: 99

Inspection No: 319831

Director(s): Madanatake, Kamalika

Vajiramali

Inspection Information

Inspection Type: Investigation

Provider Name: Bright Beginners Montessori

Date Initiated: 12/22/2021 9:54 AM

Date Concluded: 12/22/2021 11:25 AM

No. of Children Present: 20

Inspection Report

Supervision

Staffing Requirements

General Administration

Programming

Not In Compliance

In Compliance

In Compliance

Discussed

490 - Discipline **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.

- (11) A child shall not be subjected to:
- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or
- (c) Discipline that is associated with:
- 1. Rest;
- 2. Toileting;
- 3. Play time; or
- 4. Food.

Findings:

General: Based on interview, when the children were not listening to the staff member, the children were told they were not getting pizza. The children were told they would only get vegetables. Therefore, discipline was associated with food.

Written Documentation

Not In Compliance

Not In Compliance 1275 - Staff Schedule

922 KAR 2:090, Section 9, Records,

- (1) A child-care center shall maintain:
- (d) A written schedule of staff working hours;

Findings:

General: Upon request, a current staff schedule was not presented for review on the day of the inspection.



Inspection Report

1295 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (2) A child-care center shall:
- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
- (b) Maintain all records for five (5) years; and
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030.

Findings:

General: Upon request, a staff file for a former staff member with an unknown hire date who recently worked at the center was not presented for review on the day of the inspection. Interview with the staff in-charge revealed that the file could not be located at the time of the inspection. Therefore, the documentation was not maintained for five (5) years.

