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Inspection Report

Provider Name: Bright Beginners Montessori	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383206
Provider Address: 1150 North Bardstow Road, Mt. Washington, KY, 40047		Capacity: 99
Owner(s): Bright Beginners Montessori, Inc.		Director(s): Vidanagamage, Kithma

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321624
Date Initiated: 10/03/2022 1:19 PM	Date Concluded: 10/03/2022 4:08 PM	
	No. of Children Present: 11	

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

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the surveyor discovered the following:

1. A bottle of liquid hand soap was placed on the sink in the restroom located in the 2-Year-Old Classroom and the soap indicated "keep out of reach of children" on the label.
2. A plunger was placed on the floor of the restroom located in the 2-Year-Old Classroom.
3. A bottle of liquid hand soap was placed on the sink in the 2-Year-Old Classroom and the soap indicated "keep out of reach of children" on the label.
4. A box of thumbtacks was placed on a shelf in the 2-Year-Old Classroom.

Therefore, the items were accessible to the children and caused a potential health and safety issue for the children.

Director Requirements	In Compliance
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400 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
- 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on interview with the staff-in-charge, the surveyor discovered that the personnel files of three (3) staff (DOH: 9/21/22, 8/8/22 & 6/30/22) did not contain documentation of education in the form of a high school diploma, GED, or Commonwealth Child Care Credential.

410 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
(b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
(b) First aid.

(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on interview with staff-in-charge, the surveyor discovered that none of the staff present on the date of the surveyor's visit had cabinet-approved certification in CPR / First Aid; therefore, the child care center failed to ensure that at least one (1) person on duty and present with the children had cabinet-approved certification in CPR / First Aid.

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on review of documentation, the surveyor discovered that no date was entered in ECE-TRIS indicating that five (5) staff (DOH: 5/2/22, 1/11/22, 6/30/22, 11/15/21, and 2/15/22) had received the training on first aid and cardiopulmonary resuscitation (CPR). During review of the staff personnel files, the surveyor did not find documentation indicating that staff had completed the training on first aid and CPR; therefore, the child-care center failed to ensure that every staff member has received training on first aid and CPR as required.

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;**
- (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**
- (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.**

(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.

Findings:

General: Based on review of documentation, the surveyor discovered that no date was listed on the ECE-TRIS Individual Training Record Report for five (5) staff (DOH: 5/2/22, 3/15/22, 1/11/22, 11/15/21 and 2/15/22) indicating that the staff completed six (6) hours of cabinet-approved orientation training; during review of employee personnel files, the surveyor did not find documentation indicating that staff completed orientation training.

455 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (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:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor and outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation during a tour of the 2-Year-Old Classroom on 10/3/22, the surveyor discovered that the daily planned program was dated 9/12/22 - 9/16/22, therefore, the posted daily planned program was not current. Staff stated that she did not know if a current daily planned program was posted anywhere in the classroom.

530 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation at approximately 1:20 p.m. during the initial walk through to obtain a headcount, the surveyor observed a three-month-old child sleeping in a swing in the Nursery Classroom. The surveyor inquired with the staff present in the classroom how long the child had been asleep. Staff indicated that the child had been sleeping in the swing since 11:49 a.m. The surveyor asked if written documentation was available from a physician permitting the child to sleep in the swing. The staff indicated that she was new and was not aware if written permission was given. Staff-in-charge indicated that the child-care center did not have a written waiver from a physician and that they were allowing the child to sleep in the swing based upon a request from the mother.

565 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the surveyor discovered the following:

- 1. A purse was placed on a shelf in the 2-Year-Old Classroom. A staff member working in the classroom indicated that the purse was hers.
- 2. A Dunkin Donuts drink was placed on a shelf in the 2-Year-Old Classroom. Staff working in the classroom confirmed that the drink belonged to her.

Therefore, personal items belonging to an employee were in the sight of and accessible to the children.

585 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation, the surveyor discovered dirt/debris on the rug located in the 3-Year-Old Classroom; therefore, the premises was not kept clean.

625 - 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 surveyor discovered the following:

1. Various areas of paint had peeled and were missing from the wall of the 3-Year-Old Classroom.
2. A large stain/smear that appeared to be orange paint was on the wall in the 3-Year-Old Classroom.
3. Dirt and debris were on the floor of the 3-Year-Old Classroom.
4. Pretzels were strewn across the floor of the 2-Year-Old Classroom.
5. A stick with a mostly eaten sucker/lollipop was on the floor of the 2-Year-Old Classroom.

Thus, the floors and walls were not kept clean and in good repair.

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.
(3) A sink shall be:
(a) Located in or immediately adjacent to toilet rooms;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap;
(e) Equipped with hand-drying blower or single use disposable hand drying material;
(f) Equipped with an easily cleanable waste receptacle; and
(g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the surveyor found that the hot water temperature of the sink located in the 2 Year-Old Classroom restroom measured eighty (80) degrees Fahrenheit; therefore, the water temperature of the sink did not fall within the required minimum ninety (90) degrees Fahrenheit and maximum one hundred and twenty (120) degrees Fahrenheit.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.
(4) Each toilet shall:
(a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor discovered a brown substance on the bottom outside of the toilet located in the restroom in the 2-Year-Old room; therefore, the child-care center failed to keep the toilet in clean condition.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.
(10) When a child is diapered, the child shall:
(b) Be placed on a surface that is:
1. Clean;
2. Padded;
3. Free of holes, rips, tears, or other damage;
4. Nonabsorbent;
5. Easily cleaned; and
6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the surveyor found debris under the diaper changing pad located on the diaper changing table of the Toddler Room (Classroom 7); therefore, the diaper changing surface was not clean.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

1245 - Immunization

Not In Compliance

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;

Findings:

General: Based on review of documentation, the surveyor found the following:

1. A child's (DOE: 3/30/22) immunization certificate was not signed or dated.
2. A child's (DOE: 3/28/22) immunization certificate was no longer current after 4/1/22.
3. The file presented to the surveyor for a child (DOE: 5/23/22) did not contain an immunization certificate.
4. The file presented to the surveyor for a child (DOE: 4/27/22) did not contain an immunization certificate.
5. The file presented to the surveyor for a child (DOE: 4/27/22) did not contain an immunization certificate.
6. The file presented to the surveyor for a child (DOE: 5/23/22) did not contain an immunization certificate.
7. A child's (DOE: 3/20/22) immunization certificate was no longer current after 7/5/22.

Therefore, the child-care center failed to maintain a current immunization certificate for the children.

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on review of documentation, the surveyor found that the file presented for review for a child (DOE: 12/10/21) did not contain the name or telephone number for the preferred hospital; therefore, the child-care center failed to maintain children's records as required.

Written Documentation

Not In Compliance

1260 - 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 interview with staff-in-charge, the surveyor discovered that the Emergency Preparedness Plan could not be located for the surveyor to review. Staff-in-charge stated that she was working on the Emergency Preparedness Plan for the current year; however, she did not have it completed and submitted.

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

Findings:

General: Based on interview with staff-in-charge, the surveyor discovered that documentation for the monthly fire drills and the quarterly tornado and earthquake drills were not available for the surveyor to review. Staff-in-charge stated that the monthly fire drills and quarterly tornado and earthquake drills were conducted; however, staff-in-charge stated that the drills were not documented. Therefore, the provider failed to maintain the written records detailing the date, time, and children who participated as required.

1305 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on interview with staff-in-charge, the surveyor discovered that the monthly fire drills and quarterly tornado, earthquake and shelter-in-place drills were conducted; however, staff-in-charge stated that the drills were not documented. Thus, the provider failed to ensure that the monthly fire drills and quarterly tornado, earthquake and shelter-in-place drills were documented as required. The surveyor was unable to determine if the monthly fire drills and the quarterly tornado, earthquake, and shelter-in-place drills were conducted.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date