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Inspection Report

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|--|---------------------------------------|---------------------------------------|
| Provider Name: Bright Future Child Enrichment Center | Provider Information | CLR No: L355983 |
| Provider Address: 3410 Turkeyfoot Road, Erlanger, KY, 41018 | Provider Type: LICENSED TYPE I | Capacity: 131 |
| Owner(s): C-9, Inc. | | Director(s): Bunch, Kayla Lynn |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 289318 |
| Date Initiated: 05/17/2019 10:20 AM | Date Concluded: 05/17/2019 12:15 PM | |
| | No. of Children Present: 62 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| 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: | |
| (l) Assure the health, safety, and comfort of each child; | |
| Findings: | |
| General: Based on observation, the following was found: | |
| 1. There were three (3) uncovered electrical outlets in the front lobby of the facility. This area is used for gross motor activities by the children in care. | |
| 2. There were two (2) uncovered electrical outlets in the Preschool classroom. The outlets were accessible to the children in care. | |
| Employee Records | Not In Compliance |
| 395 - TB Verification | Not In Compliance |
| 922 KAR 2:090. Section 11. Staff Requirements. | |
| (1) Child-care center staff: | |
| (b) Shall provide, prior to employment and every two (2) years thereafter: | |
| 1. A statement from a health professional that the individual is free of active tuberculosis; or | |
| 2. A copy of negative tuberculin results. | |
| Findings: | |
| General: Based on review of documentation, staff person hired 8/13/12 did not have evidence of negative T.B. results on file in the facility prior to employment. The results on file were dated 4/28/17. | |

410 - 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 within the first three (3) months of employment;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation, staff person hired on 6/9/03 had documentation of only five (5) hours of annual training during the last full year of employment. A review of ECE-TRIS records supports the information found during the survey.

Programming

In Compliance

Premises

Not In Compliance

520 - 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, there was a fire extinguisher on the floor of an open closet in the Pre-K classroom. There were children playing near the closet and had access to the extinguisher. The label on the extinguisher read "Keep out of reach of children".

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 following was found:

1. There was a nickle-size hole in the wall in the book area in the Threes classroom.
2. There was a seven (7) inch section of black plastic trim between the tile and the carpet in the Younger Toddler classroom was missing.
3. There was an eleven (11) foot section of black plastic trim between the tile and the carpet in the Twos classroom was missing.
4. There was a two (2) foot section of black plastic baseboard missing on the wall as you enter the Twos classroom.
5. The exhaust fan in the bathroom in the Twos classroom had an accumulation of dust and dirt.
6. The exhaust fan in the bathroom in the Threes classroom had an accumulation of dust and dirt.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. 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, one of the lights in the bathroom was not working in the bathroom in the Preschool classroom. The bathroom was not well lit if the door was closed.

Hygienic Practices

Not In Compliance

710 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:**
- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
 - 2. Rinsing in clean water;**
 - 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
 - 4. Air dried; or**
 - (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on interview, the staff person in the Younger Toddler classroom stated that the items mouthed by a child are soaked in sanitizer and rinsed twice a week. This is not the proper procedure for sanitizing those items.

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, there were several used paper cups and food wrappers on the Preschool playground.

755 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation and interview, it was found that there was little to no protective surfacing on the facility's playgrounds around and under the climb/sliding/swinging equipment. The playground surface was mainly dirt and mud. In an interview with the Director it was stated that the facility was expecting new mulch by the end of the week.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the following was found:

- 1. There was a light blue shelving unit that held toys for the children in the Younger Toddler classroom that had numerous areas of chipping paint.
- 2. There was a white shelving unit that held toys for the children in the Older Toddler classroom that had numerous areas of chipping paint.
- 3. The two (2) couches in the lobby area had a an accumulation of stains and dirt.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1175 - 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 review of documentation, there was no record of any practiced fire, earthquake or tornado drills for 2019 on file in the facility.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation, a current schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in the Twos classroom. The schedule posted was for April, 2019.

Animals

In Compliance

Signature of Provider/Representative

Title

Date