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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Bright Beginnings Child Care	Provider Information	CLR No: L383378
Provider Address: 3122 South Lake Drive, Presontsburg, KY, 41653	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Bartley, Ashley Marie		Director(s): Bartley, Ashley Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219673
Date Initiated: 06/07/2017 10:50 AM	Date Concluded: 06/07/2017 12:30 PM	
	No. of Children Present: 31	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on observation, during a tour of the Three & Four-Year- Old Classroom, the surveyor observed that one (1) small radio and two (2) small speakers had been placed on the ledge of the half door entrance to the classroom. The radio and speakers were not on a steady surface and the cords were within reach of the children. Therefore, the health, safety, and comfort of the children was not being met.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.	
Findings: General: Based on observation, during a tour of the outside playground, the surveyor observed three (3) ventilation openings in the building wall. One (1) of the ventilation openings was protected by a plastic, mesh screen. The other two (2) ventilation openings were not protected, leaving exposed insulation inside the opening. The openings were low enough and large enough for a child to stick their arm into and touch the insulation.	

480 - 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, during a tour of the childcare facility, the surveyor observed several dark stains on the carpets. The surveyor also observed bits of cereal and other debris on the carpets.

515 - Protected Openings

Not In Compliance

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

(8) An opening to the outside shall be effectively protected against the entrance of vermin by:

- (a) Self-closing doors;
- (b) Closed windows;
- (c) Screening;
- (d) Controlled air current; or
- (e) Other effective means.

Findings:

General: Based on observation, during a tour of the outside playground, the surveyor observed three (3) ventilation openings in the building wall. One (1) of the ventilation openings was protected by a plastic, mesh screen. The other two (2) ventilation openings were not protected; therefore, leaving access for vermin to possibly enter the building.

580 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and sanitized daily.

Findings:

General: Based on observation of the girls' restroom, the surveyor observed that the toilet seat and the outer bowl was not clean.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

655 - First Aid Supplies

Not In Compliance

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

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies are current;
- (d) If reusable, be:
 - 1. Sanitized; and
 - 2. Maintained in a sanitary manner; and
- (e) Include:
 - 1. Liquid soap;
 - 2. Adhesive bandages;
 - 3. Sterile gauze;
 - 4. Medical tape;
 - 5. Scissors;
 - 6. A thermometer;
 - 7. Flashlight;
 - 8. Cold pack;
 - 9. First aid book;
 - 10. Disposable gloves; and
 - 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on observation of the first aid kit, the surveyor found the following:

- 1. There was no liquid hand soap in the first aid kit supplies.
- 2. The flashlight in the first aid kit was not working due to dead batteries.

Inspection Report	
Outdoor Play Area	Not In Compliance
690 - Playground Conditions	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on observation of the child care center's playground, the surveyor observed there to be a large table umbrella being used with a child-sized picnic table. The base of the umbrella was not weighted enough to keep the umbrella standing upright. Therefore, the umbrella could fall causing injury to a child.	
Equipment	Not In Compliance
730 - Crib/Mattress/Sheet	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: a. Weekly; or b. Immediately if it is soiled or wet;	
Findings: General: Based on observation, during a tour of the Infant Classroom, the surveyor observed two (2) cribs to have soiled sheets on the mattresses. The infants were all awake and playing on the floor. Therefore, the sheets were not immediately changed after being soiled.	
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, 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, during a tour of the Three & Four-Year-Old Classroom, the surveyor observed a shelf to be slanted. Upon further observation the surveyor found the shelf to be unstable and could easily fall if pushed. Therefore, the shelf is not in good repair.	
Transportation	Not Applicable
Food Service	Not In Compliance
960 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered when not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on observation of the child care center kitchen, the surveyor observed there to be three (3) bottles in the refrigerator that were not labeled with a child's name.	
Children's Records	In Compliance
Written Documentation	Not In Compliance
1095 - Daily Attendance Records	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on observation, the surveyor observed there to be thirty-one (31) children present at the child care center. Based on review of documentation the surveyor found only twenty-four (24) children were signed in on the attendance record for the date of 6/6/17.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date