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Inspection Report

Provider Name: Bright Beginnings Child Care	Provider Information	CLR No: L383378
Provider Address: 3122 South Lake Drive, Prestonsburg, 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: 244483
Date Initiated: 07/24/2018 11:12 AM	Date Concluded: 07/24/2018 2:45 PM	
	No. of Children Present: 35	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on observation upon entry to the childcare center on 07/24/18 at 11:12 a.m., the surveyor found that a staff (DOH: 06/04/18) was providing care for five (5) children whose ages ranged from six to eight (6-8) years old. Review of the staff's file found no completed background checks. Review of the KARES program found that staff initiated the background checks on 05/21/18. The surveyor again toured the School-age Room at 01:41 p.m. and found the staff person was still alone with the children.</p>	
Supervision	In Compliance

Inspection Report**Staffing Requirements****Not In Compliance****125 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:****Age of Children Ratio Maximum Group Size*****Infant****1 staff for 5 children 10****Toddler 12 to 24 months****1 staff for 6 children 12****Toddler 24 to 36 months****1 staff for 10 children 20****Preschool-age 3 to 4 years****1 staff for 12 children 24****Preschool-age 4 to 5 years****1 staff for 14 children 28****School-age 5 to 7 years****1 staff for 15 children 30****School-age 7 and older****1 staff for 25 children****(for before and after school) 30****1 staff for 20 children****(full day of care) 30*****Maximum Group Size shall be applicable only to Type I child-care centers.****(b) The age of the youngest child in the group shall determine the:**

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation upon entry to the childcare center, the surveyor observed that staff transferred a child from the classroom for the two-year-old children (nine [9] children were present) into the classroom for the one-year-old children (five [5] children were present). The staff person stated that the child was returning to the classroom following a diaper change. The staff person identified the name of the staff person that had allegedly changed the child's diaper. Through interview, that staff person denied that they had changed the child's diaper. Based on interview with the staff person in the classroom for the two-year-old children, the surveyor found that the one-year-old child was provided care along with the two-year-old children for approximately ten (10) minutes. Three (3) children exceeded the staff-to-child ratio for approximately ten (10) minutes.

General Administration**In Compliance****Director Requirements****Not In Compliance****345 - Staff Evaluation****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:****(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;****Findings:**

General: Based on review of documentation, the surveyor found that a staff's (DOH: 04/28/17) file did not contain an annual written performance evaluation.

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 surveyor found the following:

1. During a tour of the Infant Room at 01:22 p.m., the surveyor found that an infant child was sleeping in a crib. The child was sucking on a pacifier that had a strap attachment. The strap was clipped to the child's clothing; therefore, presenting a safety risk.
2. The surveyor found that approximately two and one-half (2 ½) feet high shelves divide the Infant Room from the kitchen area. The shelves are open and wide enough for the infant children to crawl through into the kitchen. Through interview, the staff confirmed that the children continually attempt to crawl under and through the shelves openings; thus presenting a safety risk.
3. The surveyor found that a staff person carried two (2) one-year-old children and attempted to lead four (4) other one-year-old children to the restroom to wash their hands. The children ran into the infant classroom and kitchen area. Lunch was being prepared and a coffee pot was within reach of the children; thus, creating a safety risk.

Inspection Report		
Employee Records		Not In Compliance
410 - Training		Not In Compliance
<p>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.</p> <p>Findings: General: Based on review of documentation and ECE-TRIS, the surveyor found the following:</p> <ol style="list-style-type: none"> Two (2) staff (DOH: 03/10/15) completed only twelve (12) hours of cabinet-approved early care and education annual training for the review period of 03/10/17 through 03/09/18. No verification was found that a staff (DOH: 04/28/17) has obtained one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training. No verification was found that a staff (DOH: 04/28/17) has obtained six (6) hours of cabinet-approved orientation training. No verification was found that a staff (DOH: 04/28/17) obtained any hours of cabinet-approved early care and education annual training during the review period of 04/28/17 through 04/27/18. 		
Programming		In Compliance
Premises		Not In Compliance
520 - Inaccessible Items		Not In Compliance
<p>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.</p> <p>Findings: General: Based on observation during a tour of the Preschool Room, the surveyor observed two (2) bottles of hand sanitizer on an approximate three (3) foot yellow shelf. The bottles of hand sanitizer were within reach of the children.</p>		
580 - Floors, Walls, Ceilings		Not In Compliance
<p>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.</p> <p>Findings: General: Based on observation, the surveyor found the following:</p> <ol style="list-style-type: none"> During a tour of the kitchen, the surveyor found that a ceiling tile had dark brown stains. The ceiling tile was not in good repair. A large area of laminate floor was peeled away exposing the underlying surface located in the restroom used by the children. The exposed surface is immediately in front of the toilet and is absorbable. 		
650 - Toilet		Not In Compliance
<p>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.</p> <p>Findings: General: Based on observation during a tour of the childcare center, the surveyor found that a brown substance soiled the base of the commode located in the girls' restroom.</p>		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
755 - Protective Surface	Not In Compliance
<div>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.</div>	
Findings: General: Based on observation during a tour of the playground, the surveyor found that three (3) slides did not have a fall zone equal to the height of the equipment. The slides were located beside the privacy fence.	
760 - Fences	Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (23) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition.</div>	
Findings: General: Based on observation, the surveyor found that a portion of a wooden panel was missing from the privacy fence located on the playground. The fence was not in good repair.	
Equipment	Not In Compliance
790 - Crib/Mattress/Sheet	Not In Compliance
<div>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;</div>	
Findings: General: Based on observation during a tour of the Infant Room, the surveyor found large tears in the vinyl covering of three (3) of the crib mattresses. The crib mattresses were not in good repair.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1070 - Food Protected From Contamination	Not In Compliance
<div>922 KAR 2:120. Section 9. Food and Meal Requirements. (1) Food shall be: (h) Protected against contamination from: 1. Dust; 2. Flies; 3. Rodents and other vermin; 4. Unclean utensils and work surfaces; 5. Unnecessary handling; 6. Coughs and sneezes; 7. Cuts in skin; 8. Communicable disease; 9. Flooding; 10. Drainage; and 11. Overhead leakage.</div>	
Findings: General: Based on observation, the surveyor found that a staff person prepared numerous plates of food for the children's lunch. The staff person placed the prepared plates on a shelf that is approximate two and one-half (2 ½) feet high. The shelf divides the Infant Room from the kitchen area. The food was within reach of the infant children that can pull up onto the shelf; therefore, allowing for possible unnecessary handling.	

Inspection Report		
Children's Records		Not In Compliance
1140 - Enrollment Information		Not In Compliance
<div>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;</div>		
<div>Findings: General: Based on review of documentation recorded in ten (10) children's files, the surveyor found that two (2) files did not contain information to enable a person in charge to identify or contact the preferred hospital.</div>		
Written Documentation		Not In Compliance
1170 - Professional Development		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</div>		
<div>Findings: General: Based on review of documentation, the surveyor found that a staff's (DOH: 04/28/17) file did not contain verification of an annual written plan for professional development.</div>		
Posted Documentation		In Compliance
Animals		Not Applicable