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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 40

Provider Address: 3122 South Lake Drive, Prestonsburg, KY, 41653

Director(s): Bartley, Ashley Marie

CLR No: 1383378

Owner(s): Bartley, Ashley Marie

Provider Name: Bright Beginnings Child Care

Inspection Information

Inspection Type: Renewal Application Date Initiated: 09/14/2020 10:20 AM

Date Concluded: 09/14/2020 1:00 PM

No. of Children Present: 33

Inspection No: 293761

Inspection Report

Background Checks In Compliance **Supervision** In Compliance **Staffing Requirements** In Compliance

General Administration Director Requirements

In Compliance **Employee Records** In Compliance

Programming Premises

In Compliance **Not In Compliance**

540 - Premises Requirements

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 observed the following:

- 1. Several ceiling tiles located in the Infant Room had buckled inward into the classroom. During interview, staff stated that she would have the ceiling tiles fixed as soon as possible.
- 2. The floor vent located in the Toddler 2 Room was damaged, i.e. the vent slats were bent; therefore, the premises was not kept in good repair. During interview, staff stated she would have the vent repaired as soon as possible.

Hygienic Practices

First Aid/Medication

Outdoor Play Area

Equipment

Transportation

Food Service/Food Program

Food Service

In Compliance In Compliance

In Compliance

In Compliance

Not In Compliance

In Compliance **Not Applicable**

In Compliance

In Compliance



Inspection Report

Children's Records

Not In Compliance 1140 - 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:

Based on review of documentation, the surveyor was not presented with the telephone numbers of the preferred hospital and physician for one (1) child (DOE: 08/20/18).

During interview, staff stated that she would ask the parent to fill in the information as soon as possible.

Written Documentation Posted Documentation Animals

In Compliance In Compliance

Not Applicable

Emergency Regulation In Compliance

Title

An Equal Opportunity Employer M/F/D