



Andy Beshear
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, Prestonsburg, KY, 41653	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Bartley, Ashley Marie		Director(s): Bartley, Ashley Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307255
Date Initiated: 05/24/2021 10:25 AM	Date Concluded: 05/24/2021 12:10 PM	
	No. of Children Present: 51	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	Not In Compliance
210 - 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 found the following: 1. A rise in the threshold of the doorway that leads to the restrooms and One Year Old Classroom; therefore, the height of the threshold created a tripping hazard for the children. 2. In the School Age Classroom, two (2) blankets were placed in a set of cubbies, the blankets were touching and part of the blankets were also on the floor; therefore, the health of the children was compromised.		
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance

Inspection Report		
Premises		Not In Compliance
520 - Inaccessible Items		Not In Compliance
<div>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.</div>		
Findings: General: Based on observation, the surveyor found the following: 1. A staff's purse placed under a desk in the Preschool Classroom. 2. A staff's purse placed out in the open on top of a set of cots in the School Age Classroom. 3. Three (3) bags of potting soil located beside the entrance to the playground. 4. A broom and dust pan placed out in the open in front of the restrooms. The items mentioned were observed to be within reach and accessible to the children.		
540 - Premises Requirements		Not In Compliance
<div>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;</div>		
Findings: General: Based on review of documentation, the surveyor found the following: 1. A red and yellow square rug that contained stains in the Infant Classroom; therefore, the rug was not kept clean. 2. A blue ABC square rug that contained stains and some tears in the One Year Old Classroom; therefore, the rug was not kept clean or in good repair. 3. A blue round rug that contained debris in the One Year Old Classroom; therefore, the rug was not kept clean. 4. A blue round rug that contained debris and a blue square rug that contained stains in the Two Year Old Classroom; therefore, the rugs were not kept clean. 5. A gray chair and blue child sized chair that contained stains in the Two Year Old Classroom; therefore, the chairs were not kept clean. 6. The sink in the third restroom contained stains; therefore, the sink was not kept clean. 7. A blue square rug that contained debris in the third restroom; therefore, the rug was not kept clean.		
650 - Toilet		Not In Compliance
<div>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.</div>		
Findings: General: Based on observation, the surveyor found that the toilet seat in the second restroom moved easily and was not tightly secured to the toilet; therefore, the toilet was not kept in good repair.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance
750 - Playground Conditions		Not In Compliance
<div>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.</div>		
Findings: General: Based on observation of the playground, the surveyor found nails exposed in the roof of a wooden canopy that covers a sandbox; therefore, the playground was not safe from foreseeable hazard.		
Equipment		In Compliance
Transportation		In Compliance

Inspection Report	
Food Service/Food Program	In Compliance
Food Service	In Compliance
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>	
Findings: General: Based on review of documentation, the surveyor found that a child's (DOE: 04/05/21) file did not contain a contact telephone number for the child's preferred hospital.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance