



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240

Adam Mather
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Bright Beginnings Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383490
Provider Address: 41 Bluebird Lane, Marion, KY, 42064		Capacity: 34(Bldg 1: 347)
Owner(s): James, Michelle Dawn		Director(s): James, Michelle Dawn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218244
Date Initiated: 02/17/2017 8:40 AM	Date Concluded: 02/17/2017 11:00 AM	
	No. of Children Present: 18	

Inspection Report	
Supervision	Not In Compliance
25 - Supervision During Diapering	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.	
(10) When a child is diapered, the child shall:	
(a) Not be left unattended	
Findings:	
General: Based on observation, a caregiver hired 09/13/16, turned completely around and took approximately three steps away from the diaper changing table to throw away a diaper. This left a two-year-old child unattended on the diaper changing table. The child was strapped to the changing table in the infant and toddlers' room.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements.	
(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.	
Findings:	
General: Based on review of documentation, a caregiver hired 09/21/16, and a caregiver hired 09/13/16, did not complete orientation training. A caregiver hired 11/13/15, completed orientation training on 04/07/16, and a caregiver hired 11/13/15, completed orientation training on 04/03/16; therefore, these two (2) caregivers did not complete their required orientation training within the first three (3) months of employment. A caregiver hired 11/13/15, completed 1.5 hours of training within her first year of employment. A caregiver hired 11/13/15, completed 2.5 hours of training within his first year of employment.	
Programming	In Compliance

Inspection Report

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, two (2) cans of disinfectant were stored on a shelf, that was approximately two (2) to three (3) feet high, in the preschool room.

Hygienic Practices

Not In Compliance

600 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (5) Staff shall:
- (a) Maintain personal cleanliness;
 - (b) Conform to hygienic practices while on duty; and
 - (c) Wash their hands with liquid soap and running water:
 - 1. Upon arrival at the center;
 - 2. After toileting or assisting a child in toileting;
 - 3. Before and after diapering each child;
 - 4. After wiping or blowing a child's or own nose;
 - 5. After handling animals;
 - 6. After caring for a sick child;
 - 7. Before and after feeding a child or eating;
 - 8. Before dispensing medication; and
 - 9. If possible, before administering first aid.

Findings:

General: Based on observation, a caregiver wore gloves but did not wash her hands before she diapered a two-year-old boy in the infant/toddlers' room.

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

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

- (6) Medication, including refrigerated medication, shall be:
- (a) Stored in a separate and locked place, out of the reach of a child;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation, a tube of triple paste medicated cream, a tube of diaper rash cream and two (2) tubes of rapid relief diaper cream were not locked and stored on a shelf in the infant and toddlers' room.

Also, four (4) tubes of diaper rash cream were not labeled in the infant and toddler room.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

760 - Indoor/Outdoor Equipment

Not In Compliance

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

- (2) Indoor and outdoor equipment shall:
- (a) Be clean, safe, and in good repair;
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation and interview, there was an excessive amount of crumbs and a sticky substance in the bottom of the refrigerator located in the infant and toddlers' room.

Transportation

Not Applicable

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation and interview, a child enrolled 10/06/16, had an immunization certificate that was valid until 10/19/16.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date