



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

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Inspection Report

Provider Name: Bright Start Childcare	Provider Information	CLR No: L356814
Provider Address: 9810-4 Taylorsville Road, Louisville, KY, 40299	Provider Type: LICENSED TYPE I	Capacity: 199
Owner(s): JSK Group, Inc.		Director(s): Ewing, Christina Rae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220867
Date Initiated: 07/18/2017 9:05 AM	Date Concluded: 07/18/2017 11:45 AM	
	No. of Children Present: 146	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
45 - Ratio/Group Size	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (2)(b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.</p> <p>Findings: General: Based on Observation, review of documentation and interview, the child care center failed to comply with staffing requirements. In the young two's classroom, staff identified fourteen (14) children in the classroom as two-year-olds. Upon review of a list of the children's birthdays posted on the wall, one child was identified to be age one. The staff member in the classroom confirmed that the child was present in the classroom and had been in the classroom all morning and was age one, after being directed to the child's posted birthday. The classroom was out of ratio as they were not determining the classroom ratios based on the age of the youngest child in the classroom; the classroom exceeded minimum staff-to-child ratios and maximum group size by two children.</p>	
	Not In Compliance
125 - Confidential Information	Not In Compliance
<p>922 KAR 2:110. Section 2. General. (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.</p> <p>Findings: General: Based on Review of Documentation and interview, the child care center failed to assure compliance with regulatory requirements. In the school age classroom on a corkboard visible to all that entered the classroom was a list of six children with their personal health information posted (the children's allergies).</p>	
	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
<p>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;</p> <p>Findings: General: Based on Observation, the child care center director failed to assure compliance with regulatory requirements. At the conclusion of lunch a class of young two-year-olds were given wash clothes to wash their hands and faces. Two children traded wash clothes after washing their faces and hands and then washed their faces again using their peer's wash cloth. One child then wiped on the table with the wash cloth and then the children traded back and used the cloths again to wash their own faces. Additionally, a child was observed drinking milk out of the sippy cup on the table, belonging to her peer that was seated next to her.</p>	

Inspection Report

Employee Records

In Compliance

Programming

Not In Compliance

415 - Toddler Combined with Preschool

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:

- (a) The toddler is in transition to the pre-school age group;**
- (b) The toddler is twenty-one (21) months or older;**
- (c) Space for the toddler is available in the preschool-age group;**
- (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;**
- (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**
- (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

Findings:

General: Based on Observation, review of documentation and interview the child care center failed to comply with programing requirements. A one-year-old child was observed in the two year old classroom for over an hour; staff initially identified this child as age two. Upon review of a list of the children's birthdays posted on the wall, one child was confirmed to be age one. The staff member in the classroom confirmed that the child was present in the classroom and had been in the classroom all morning and was age one, after being directed to the child's posted birthday. Based on interview with the center director, this child did not have a written transition plan to transition from the toddler room into the two-year-old classroom and has been in the two-year-old classroom for over an hour per day.

Premises

Not In Compliance

585 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The restroom in the hall outside of the five-year-old classroom failed to have disposable hand drying material or a hand blowing dryer.

590 - Toilet

Not In Compliance

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.**

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The two restrooms located off of the dining area failed to have working ventilation. The restroom in the hall outside of the five-year-old classroom had approximately six small pieces of ripped white paper on the floor and under the toilet seat failed to be clean. The toilet in the four-year-old classroom contained urine. The toilet in the toddler classroom was running continuously, failing to operate properly.

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. After lunch children's hands were washed with a washcloth as opposed to liquid soap and warm running water. Upon returning to the classroom, the children sat down and began reading books.

Inspection Report

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, the child care center failed to comply with the regulatory requirements regarding medication. An epi-pen and Children's Motrin was observed on a desk in the director's unlocked office.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

750 - Individual Bedding Storage

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(9) Individual bedding shall be stored in a sanitary manner.

Findings:

General: Based on Observation, the child care center failed to maintain equipment in accordance with regulatory requirements. In the three year old classroom the cots were stacked atop of each other with the blankets on the cots, the blankets were hanging over the edges of the cots and touching each other in a non-sanitary manner.

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, the child care center failed to maintain equipment in accordance with regulatory requirements. A mirror near the floor in the gross motor room had tape residue and dirty smudges.

Transportation

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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:

General: Based on Review of Documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. A file for a child enrolled on 1-2-17 failed to contain an emergency contact list or a pick up list.

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, an annual emergency preparedness plan that had been sent to emergency officials was not presented for review.

Inspection Report

Posted Documentation

Animals

In Compliance

Not Applicable

Signature of
Provider/Representative

Title

Date