



CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

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): Lawes, Christy Lynn; Tillman, Whitney Danielle

Inspection Type: Investigation	Inspection Information	Inspection No: 278526
Date Initiated: 02/14/2019 9:50 AM	Date Concluded: 02/14/2019 12:21 PM	
	No. of Children Present: 157	

Inspection Report		
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) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

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 and interviews, the child care center failed to comply with staffing requirements. Upon entry into the infant classroom, there were thirteen (13) infants present ranging in age from eleven to twelve months old, with three (3) staff present; therefore, the group exceeded minimum staff to child ratio by three (3) infants and were over the maximum group size. Continued observation revealed twenty-nine (29) children present in the four-year-old classroom with two (2) staff. The class exceeded minimum staff to child ratio by one (1) and was over the maximum group size. Based on interviews it was confirmed that there was one (1) staff member present with nineteen (19) children in the two-year-old classroom on 02/06/2019 from 01:25 p.m. to 01:50. Therefore the classroom exceeded minimum staff to child ratios by nine (9) children.

Director Requirements

In Compliance

Hygienic Practices

Not In Compliance

655 - 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 his or her developmental skills;

(b) Except as established in paragraph (c) of this subsection, 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 touching an item or an area of the body soiled with body fluids or wastes; and**
- 6. After outdoor or indoor play time; and**

(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. While reviewing video documentation for 02/07/2019, it was observed that a staff member conducted at least three (3) diaper changes on three (3) separate one-year-olds. Upon completion, the staff did not assist or prompt the children to wash their hands after completion of the diaper change.

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

(5) Staff shall:

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, 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;**
 - 9. After smoking or vaping; and**
 - 10. If possible, before administering first aid; and**
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation and review of documentation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. The staff member in the video documentation reviewed was observed completing several diaper changes. Upon completion, the staff member did not maintain personal cleanliness by cleaning his/her hands.

Signature of
Provider/Representative

Title

Date