



**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**

<b>Provider Name:</b> Bright Start Childcare	<b>Provider Information</b>	<b>CLR No:</b> L356814
<b>Provider Address:</b> 9810-4 Taylorsville Road, Louisville, KY, 40299	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 199
<b>Owner(s):</b> JSK Group, Inc.		<b>Director(s):</b> Lawes, Christy Lynn; Tillman, Whitney Danielle

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 304569
<b>Date Initiated:</b> 09/15/2020 8:40 AM	<b>Date Concluded:</b> 09/15/2020 11:25 AM	
	<b>No. of Children Present:</b> 117	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>540 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b>	
General: Based on observation of the ceiling fan in the kitchen, there was a build-up of dust and a black substance on the ceiling fan blades.	
<b>580 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b>	
General: Based on observation, the blue wall in the two-year-old restroom had a large area where the paint had peeled away and the drywall was exposed.	

**Inspection Report**

**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 in the two-year-old classroom, the employee completed a diaper change of a toddler, then placed the toddler off the changing table and allowed the toddler to play without washing his/her hands.

**660 - 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;**
- (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, the staff member in the two-year-old classroom was observed changing a diaper. Upon completion, the staff member did not maintain personal cleanliness by washing his/her hands with liquid soap and water after diapering a child.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**795 - Individual Bed/Mat/Cot and Bedding**

**Not In Compliance**

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

**(3) Rest time shall include adequate space specified by the child's age as follows:**

**(b) For a toddler or preschool-age child:**

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet.**

**Findings:**

General: Observation of the sleeping mats located in the four-year-old classroom revealed the corner of three (3) of the mats were worn with the inside material exposed.

**800 - Twelve Inch Spacing**

**Not In Compliance**

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

**(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.**

**Findings:**

General: Based on observation, at 010:20 a.m. there were three (3) infants sleeping in separate cribs that were placed edge to edge; therefore, the cribs were not spaced twelve (12) inches apart to allow free and safe movement by a person.

**Inspection Report**

**815 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**  
**(1) All toys 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 brown vinyl child's chair in the two-year-old classroom had arms that were worn and the foam material inside was exposed.

**Transportation**

**Not In Compliance**

**915 - Pre-trip Inspection**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**  
**(8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for:**  
**(a) Tire inflation consistent with tire manufacturer's recommended air pressure;**  
**(b) Working lights, signals, mirrors, gauges, and wiper blades;**  
**(c) Working safety restraints;**  
**(d) Adequate fuel level; and**  
**(e) Cleanliness and good repair.**

**Findings:**

General: Based on interview and review of documentation, the staff in charge did not provide verification that a pre-trip inspection had been maintained for transportation on a daily basis for the months of September, October, November and December of 2019 and February of 2020.

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1145 - Documentation for Off Premises Trip**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(b) A written record for each child:**  
**3. To contain:**  
**g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;**

**Findings:**

General: Based on interview and review of documentation, the staff in charge did not present verification that the transportation logs had been maintained for the children transported on a daily basis to and from the center, which recorded each time the child got on the vehicle and each time the child got off the vehicle for the months of September, October, November and December of 2019 and February of 2020.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Emergency Regulation**

**In Compliance**

Signature of  
Provider/Representative

Title

Date