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**Inspection Report**

<b>Provider Name:</b> Bright Horizons Child Care & Early Education	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L357678
<b>Provider Address:</b> 632 South Fourth Avenue, Louisville, KY, 40202		<b>Capacity:</b> 171
<b>Owner(s):</b> Bright Horizons Children's Centers, Llc		<b>Director(s):</b> Roby, Airin Nicole

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 217296
<b>Date Initiated:</b> 12/06/2016 9:20 AM	<b>Date Concluded:</b> 12/06/2016 2:50 PM	
	<b>No. of Children Present:</b> 84	

Inspection Report	
<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>Not In Compliance</b>
<b>315 - Educational Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p><b>(1) Child-care center staff:</b></p> <p><b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b></p> <ol style="list-style-type: none"> <li><b>High school diploma;</b></li> <li><b>GED or qualifying documentation from a comparable educational entity; or</b></li> <li><b>Commonwealth Child Care Credential as described in 922 KAR 2:250;</b></li> </ol> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Based on a review of documentation, a staff member with a hire date of 05/09/16 failed to have verification of a high school diploma, a GED, or qualifying documentation from a comparable education entity, or a Commonwealth Child Care Credential contained in the file.</p>	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b></p> <p><b>Findings:</b></p> <p>General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Based on observation in the Gross Motor Skills room, two floor tiles were broken creating a tripping hazard.</p>	

**Inspection Report**

**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, and interview, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Based on observation, a staff member in the Infant I room failed to wash an infant's hands after diapering. Based on interview with staff in the Infant I room, the children ranged in age from 3 1/2 months to 11 1/2 months old.

**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 regulatory requirements regarding medication. Based on observation, a bottle of : Little Remedies Acetaminophen, (2 ounces), a box of Ultra Strength Antacid tablets, a 4 ounce bottle of Hylands Cold and Cough syrup, and a 2 ounce bottle of Infants Pain and Fever liquid, all failed to be maintained in a locked location.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**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. Based on observation in the Twos II room, a corner on the wooden lid to the sand table was broken leaving rough, sharp, raw wood exposed. Based on continued observation, a green area rug approximately 4 ft. by 3 ft, had a frayed binding with several large pieces of yarn torn from the rug, creating a tripping hazard.

**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, the child care center failed to maintain the equipment in accordance with regulatory requirements. Based on observation, a mirror beside the changing table in the Cruisers room was heavily smeared and unclean restricting its purpose of reflecting the child's image. Based on interview with staff, the children in the Cruisers room ranged in age from 11 months to 14 months.

**Transportation**

**Not Applicable**

Inspection Report

Food Service

Not In Compliance

920 - Kitchen Requirements

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(1) The kitchen shall:

- (a) Be clean;
- (b) Be equipped for proper food:
  - 1. Preservation;
  - 2. Storage;
  - 3. Preparation; and
  - 4. Service;
- (c) Be adequately ventilated to the outside air; and
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.

Findings:

General: Based on Observation and interview, the child care center failed to maintain the food service in accordance with regulatory requirements. Based on observation, the kitchen area failed to be clean. Based on observation, the ventilation hood contained an accumulation of dirt and grease. Further observation revealed the flooring under the garbage disposal was extremely unclean with the walls showing evidence of flooding with the paint peeling from the drywall and baseboards. Also observed was an ice machine which was not operable per staff interview and very unclean.

935 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;
- (b) Be in a safe environment for preservation; and
- (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on Observation, the child care center failed to comply with the food service in accordance with regulatory requirements. Based on observation, the temperature of the refrigerator in the Cruisers room could not be obtained as the thermometer was frozen in the frost of the freezer section.

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;
- (b) Kitchenware;
- (c) Food contact surfaces of equipment;
- (d) Food storage utensils;
- (e) Food storage containers;
- (f) Cooking surfaces of equipment; and
- (g) Nonfood contact surfaces of equipment.

Findings:

General: Based on Observation, the child care center failed to maintain the food service in accordance with regulatory requirements. Based on observation, the verticle, white, standing freezer revealed an unclean frozen substance, accumulated at the bottom of the freezer containing dregs of broccoli. Based on further observation, the compartments on the freezer door contained sticky unclean surfaces.

1065 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;
- (b) Protein;
- (c) Bread; and
- (d) 1. Two (2) vegetables;
- 2. Two (2) fruits; or
- 3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on Review of Documentation, observation and interview, the child care center failed to maintain the food service in accordance with regulatory requirements. Based on a review of the posted menu, all required components were listed. Based on observation, mixed vegetables were cooking on the stove which were not listed on the menu. Based on interview with staff member, the mixed vegetables containing green beans, peas, and carrots, were replacing the protein for children who had a dietary restriction of no meat. Based on observation, three (3) children failed to receive the protein requirement for lunch.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date