Printed Date: 11/30/2022 KID013A v2.0



Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 171

Director(s): Roby, Airin Nicole

Inspection No: 304977

CLR No: 1357678

Provider Address: 632 South Fourth Avenue, Louisville, KY, 40202

Provider Name: Bright Horizons Child Care & Early

Owner(s): Bright Horizons Children's Centers, LLC

Inspection Type: Renewal Application Date Initiated: 11/16/2020 8:45 AM **Inspection Information**

Date Concluded: 11/16/2020 11:45 AM

No. of Children Present: 42

Inspection Report

Background Checks In Compliance

Supervision In Compliance

In Compliance **Staffing Requirements**

General Administration In Compliance

Director Requirements In Compliance

Employee Records In Compliance

Premises Not In Compliance

580 - Floors, Walls, Ceilings **Not In Compliance**

Programming

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, in the kindergarten prep restroom there was one(1) ceiling tile that was out of the frame.

650 - 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 in the twos', toddlers', preschool and kindergarten prep restrooms there was no indication that the ventilation system was operational.

Hygienic Practices

In Compliance First Aid/Medication In Compliance

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance



Inspection Report	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	In Compliance

