



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

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Governor

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Eric C. Friedlander
Secretary

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Inspector General

Inspection Report

Provider Name: Bright Beginnings Day Care	Provider Information	CLR No: L358011
Provider Address: 214 Jefferson St., Berea, KY, 40403	Provider Type: LICENSED TYPE I	Capacity: 35
Owner(s): BRIGHT BEGINNINGS DAY CARE & LEARNING CENTER, LLC		Director(s): Hackworth, Audrey Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278792
Date Initiated: 06/18/2019 12:22 PM	Date Concluded: 06/18/2019 2:20 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE - TRIS, the surveyor found that staff (DOH: 12/20/18) obtained the six (6) hours of cabinet approved orientation on 3/26/19; therefore, the training was not obtained during the staff's first three (3) months of employment.

Based on review of documentation and ECE - TRIS, the surveyor found that staff (DOH: 4/6/18) obtained the six (6) hours of cabinet approved orientation on 7/13/18; therefore, the training was not obtained during the staff's first three (3) months of employment.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance

Inspection Report

Food Service

Not In Compliance

1040 - 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 surveyor found dried food and crumbs in seven (7) of the ten (10) stovetop burners. Therefore, the cooking surface was not kept clean/sanitary. The director stated that she had been trying to cover the kitchen duties while the cook was out with the flu.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1150 - 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 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, the emergency preparedness plan provided to the surveyor was dated for January, 2017. The director stated that she did not realize the plan needed to be updated annually, however she would have the plan updated.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date