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Inspection Report

Provider Name: Bright Days Child Development Center	Provider Information	CLR No: L350801
Provider Address: 706 Park Avenue, Newport, KY, 41071	Provider Type: LICENSED TYPE I	Capacity: 145
Owner(s): Brighton Center, Inc.		Director(s): Eggleston, Carol Jean

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245303
Date Initiated: 09/07/2018 9:30 AM	Date Concluded: 09/12/2018 12:00 PM	
	No. of Children Present: 53	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on Observation, it was found that in the bathroom of Room 202, a plunger was being stored on the floor next to the toilet, making it accessible to the children.	
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, staff with dates of hire of 02/03/2015, 07/30/2014, 05/08/2017 did not have 15 hours of required yearly training in file or on TRIS report. Staff with hire date of 02/26/2018 did not have proof of required Orientation training in file or on TRIS. Staff with hire date of 03/28/2017 did not have proof or required PAHT on file or on TRIS.	
Programming	In Compliance

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Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:**
 - (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, it was found that in Room 202, an unlocked wooden floor cabinet contained a glue trap for insects and rodents. These traps specify that they are to be kept out of the reach of children.

525 - Items Accessible Only During Activity

Not In Compliance

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

- (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**
 - (a) Knives and sharp objects;**
 - (b) Litter and rubbish;**
 - (c) Bar soap; and**
 - (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on Observation, it was found that in Room 102, a pair of sharp scissors was being stored on the teacher's desk, which is accessible to the children. It was also found that in Room 206, two (2) pairs of sharp scissors were being stored on the teacher's desk, which is accessible to the children. The scissors were not being used as part of a supervised activity.

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on Observation, it was found that: 1) there was one (1) set of broken window blinds in Room 204; 2) there were rust stains on the floors in Room 102 and 206; 3) the paint on the windowsills, registers and wall areas of Room 204, Room 202, Room 206 and Room 205 was found to be peeling; 4) the rugs in Room 103 were found to be stained; 5) the animal-themed area rug in Room 205 was found to be stained in multiple places; 6) in Room 102, the hand-washing sink was found to be coming loose from the wall. The caulking was observed to be pulled away from the wall and the sink easily moved when touched.

Hygienic Practices

Not In Compliance

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) 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, it was found that a staff person did not wash her hands prior to diapering a child in Room 202.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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Equipment

Not In Compliance

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, it was found that the floor mats used for play in Room 103, Room 202, Room 206, Room 205 and the indoor gross motor area were worn on the corners and folded areas, exposing the fabric beneath. It was also found that a whale-shaped vinyl sit on toy in Room 205 had a loose piece of vinyl hanging from the side where it had been ripped off.

Transportation

Not In Compliance

960 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (17) Transportation services provided shall:**
(a) Be recorded in writing and include:
1. The first and last name of the child transported; and
2. The time each child gets on and the time each child gets off;
(b) Be completed by a staff member other than the driver; and
(c) Be kept for five (5) years.

Findings:

General: Based on Review of Documentation, it was found that the facility took the children on a field trip to Frogge's Farm on 8-14-18. The transportation records indicated that the children got on the bus at 8:40 a.m. and off the bus at 4:25 p.m. The times the children got off the bus at the destination and then back on the bus to head back to the facility were not noted.

Food Service/Food Program

Not Applicable

Food Service

Not In Compliance

1025 - 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, it was found that the refrigerator in Room 204 did not contain a thermometer. Despite a sign being on the front of the refrigerator that stated, "Water only in this fridge" the unit was found to contain milk, fruit cups and cheese sticks.

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, it was found that something had been spilled in the freezer in Room 103 and had been frozen over. The freezer was full of ice and ice had begun to spread down the backside of the refrigerator.

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Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, child with enrollment date of 09/12/2016 did not have preferred hospital listed in file.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation, it was found that only fifty-one (51) of the fifty-three (53) children present were signed in to the facility. The record for one (1) child simply read, "bus." There were no times or initials noted. It was also found that four (4) children that were present at the facility had already been signed out for 6:00 p.m. that evening. One (1) child that was still present at the facility was already signed out for 5:00 p.m. that evening. In addition, multiple parents of children still present at the facility had already signed the end of the week verification.

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on Observation, it was found that the diaper changing procedure was not posted near the changing table in Room 200. The staff person stated that she took it down to replace it because the old one had gotten ripped.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date