



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Bright Days Child Development Center	<b>Provider Information</b>	<b>CLR No:</b> L350801
<b>Provider Address:</b> 706 Park Avenue, Newport, KY, 41071	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 145
<b>Owner(s):</b> Brighton Center, Inc.		<b>Director(s):</b> Frodge, Kim Rose

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293860
<b>Date Initiated:</b> 08/17/2020 9:50 AM	<b>Date Concluded:</b> 08/17/2020 11:25 AM	
	<b>No. of Children Present:</b> 39	

Inspection Report	
<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>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b>  <b>(7) The following shall be inaccessible to a child in care:</b>  <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b>  <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b>  <b>(c) Personal belongings and medications of staff.</b></p>	
<b>Findings:</b>	
<p>General: Based on observation, this regulatory requirement was not met. During a tour of Room #103 (school age classroom), the surveyor observed a staff purse and a container of Clorox Disinfecting wipes sitting on the counter beside the entrance/exit door of the room. These items were accessible to the children.</p>	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>

**Inspection Report**

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, one child (enrollment date: 7/12/19) had an immunization certificate on file that was no longer current as of 7/28/20.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. The following was found:

1. Room #202 (two-year-old classroom) had a schedule of daily activities posted that was dated March 9 – 13, 2020; therefore, it was no longer current.
2. Room #103 (school age classroom) had a schedule of daily activities posted that was dated "September"; therefore, it was not current.

**Animals**

**In Compliance**

**Emergency Regulation**

**Not In Compliance**

**1250 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:400E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation and interview, this regulatory requirement was not met. 922 KAR 2:400E, section 7(1) states, "Each adult, including parents and guardians at drop-off and pick-up, shall wear a face mask while inside a child care center or family child care home..." During a tour of the facility, the surveyor noted that the staff person working in Room #202 was not wearing a mask or any type of face covering. This situation was discussed with the staff person in charge during the visit. The staff person in charge stated that she was not aware of the situation and immediately went to talk to the staff person. The staff person in charge later informed the surveyor that the staff person stated that she "accidentally left her mask at home". The staff person in charge then provided a mask for the staff person to wear.

Signature of Provider/Representative

Title

Date