



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

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): Frodge, Kim Rose

Inspection Type: Investigation	Inspection Information	Inspection No: 305500
Date Initiated: 12/08/2020 1:36 PM	Date Concluded: 12/15/2020 12:00 PM	
	No. of Children Present: 22	

Inspection Report	
Supervision	Not In Compliance
100 - Activity Areas/Equipment/Materials	Not In Compliance
922 KAR 2:120. Section 3. General Requirements.	
(2) Activity areas, equipment, and materials shall be arranged so that the child's activity is adequately supervised by staff.	
Findings:	
General: Based on interview, it was found on 11/16/2020, an eighteen-month-old child was injured after falling from a chair. The child hit their mouth on the floor causing injury to their lip and teeth. Interviews with staff found that the staff person present in the room was in the kitchen area, preparing snack while the children were seated at the table. During a visit at the facility on 12/8/2020, the staff person showed the surveyor the area where she was preparing snack. The half-door leading into the kitchen is approximately three feet ten inches tall was closed at the time of the incident. The table where the children were sitting was not positioned in an area near the kitchen where the children could be properly supervised. The staff person stated during interview that she heard the child cry, turned around and saw her on the floor.	
Staffing Requirements	Not In Compliance
115 - Cooking/Cleaning Staffing	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;	
Findings:	
General: Based on observation and interview, it was found on 11/16/2020, an eighteen-month-old child was injured after falling from a chair. One staff member was supervising the children at the time of the incident; however, she was in the kitchen area preparing a snack for the children in care. This regulation requires that additional staff be available for cooking and cleaning.	

Inspection Report

General Administration

Not In Compliance

205 - Reports to Cabinet

Not In Compliance

922 KAR 2:090. Section 12. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
- (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;**
- (c) An incident that results in legal action by or against the child-care center that:

 - 1. Affects a child or staff person; or**
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;****
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;**
- (e) A report of child abuse or neglect that:

 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or****
- (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.**

Findings:

General: Based on interview and review of documentation, it was found on 11/16/2020 an eighteen-month-old child was injured after falling from a chair. Interviews found that the parent of the child informed staff the same day, as well as the day after, that the child required medical treatment. Although multiple staff members were notified, a review of records found that this incident was not reported to the Division of Regulated Child Care within twenty-four hours of being told the child was taken for medical treatment.

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 interview and review of documentation, it was found on 11/16/2020, an eighteen-month-old child was injured after falling from a chair measuring approximately five inches from the seat to the floor. The child hit their mouth on the floor causing injury to their lip. A portion of one of the child's front teeth was also broken off because of the fall.

Signature of Provider/Representative

Title

Date