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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): Frodge, Kim Rose

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321673
Date Initiated: 09/26/2022 2:00 PM	Date Concluded: 09/26/2022 4:15 PM	
	No. of Children Present: 41	

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

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:
General: Based on observation, a plunger was stored next to the toilet in the bathroom of Room 206 and was accessible to the children in care.

Director Requirements	In Compliance
Employee Records	Not In Compliance

405 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:
General: Based on review of documentation, it was found that a staff member hired on 8/22/2022, did not obtain a TB test or statement from a health professional until 9/9/2022.

415 - CPR/First Aid Required Training **Not In Compliance**

922 KAR 2:120. Section 7. First Aid and Medicine.
(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:
General: Based on review of documentation, two staff members hired 4/20/2022, and 8/15/2022, did not have evidence of completing the required CPR/First Aid training on file at the facility. A review of ECE-TRIS records supports the information found during the survey.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

625 - Floors, Walls, Ceilings

Not In Compliance

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, the following was found:

- 1.) The carpet in the Room 102 and Room 206 was ripped.
- 2.) The wall around the urinal in the Boy's bathroom downstairs was in disrepair. It appeared the urinal was coming off the wall.
- 3.) The wall around the sinks in the Boy's and Girl's bathrooms downstairs had chipped paint.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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, the toilet was not flushed after use in Room 206.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

790 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, this regulatory requirement was not met. During the inspection of the outdoor play area the surveyor found several broken, plastic cups on the ground.

795 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, this regulatory requirement was not met. During the inspection of the outdoor play area the surveyor found that several vines were growing on the fence that were accessible to the children in care.

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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, shelves in the Rooms 102 and 206 had tape residue that were accumulating dirt.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Inspection Report

Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date