



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Brite Beginnings	Provider Information	CLR No: L383183
Provider Address: 1002 Lexington Road, Unit #18, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 51
Owner(s): Brite Beginnings, L.L.C.		Director(s): Maggard, Elizabeth Ellen

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242996
Date Initiated: 01/18/2018 9:30 AM	Date Concluded: 01/18/2018 11:30 AM	
	No. of Children Present: 31	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	Not In Compliance
340 - Training		Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.		
Findings: General: Based on Review of Documentation, staff person hired 4/16/15 had evidence of only four (4) hours of annual training on file for the last full year of employment. A review of ECE-TRIS records supports the information found during the survey.		
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service	In Compliance
	Children's Records	In Compliance

Inspection Report	
Written Documentation	Not In Compliance
1095 - Daily Attendance Records	Not In Compliance
922 KAR 2:110. Section 3. 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, there were thirty-one (31) children present in the facility, however, only twenty-eight (28) children had been signed in on the attendance form.	
Posted Documentation	In Compliance
Animals	Not In Compliance
1175 - Animals in the Presence of Children	Not In Compliance
922 KAR 2:120. Section 13. Animals. (1) An animal shall not be allowed in the presence of a child in care: (a) Unless: 1. The animal is under the supervision and control of an adult; 2. Written parental consent has been obtained; and 3. The animal is certified as vaccinated against rabies; or (b) Except in accordance with subsection (3) of this section.	
Findings: General: Based on Review of Documentation, the facility had not obtained parental permission for the children in the Twos classroom regarding the hermit crab that was present in the classroom.	