



Andy Beshear
GOVERNOR

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

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INSPECTOR GENERAL

Inspection Report

Provider Name: Bright Beginners Montessori	Provider Information	License No: L383206
Provider Address: 10070 Delania, Highway 44 E, Mt. Washington, KY, 40047	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Bright Beginners Montessori, Inc.		Director(s): Perera , Kamalika

Inspection Type: Investigation	Inspection Information	Inspection No: 106532
Visit Start Date: 07/15/2014 11:00 AM	Visit End Date: 07/15/2014 1:00 PM	
	No. of Children Present: 24	

Inspection Report	
Director Requirements	
265 - Health, Safety, Comfort	Not Inspected
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Children's Records	
1070 - Immunization	Not In Compliance
922 KAR 2:110. Section 3. 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: Based on review of documentation, the child care center failed to maintain a current immunization certificate for each child in care within 30 days of enrollment. Interview with Director disclosed that she has not provided a current immunization for her thirteen-year-old daughter who is a part-time child-in-care.	

922 KAR 2:110. Section 3. 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 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 situation 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:

Based on interview, the child care center failed to maintain a written record of enrollment for each child. Interview with the director disclosed that she has not completed or maintained a written record of enrollment for her thirteen-year-old daughter.

Signature of
Provider/Representative

Title

Date