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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220003
Date Initiated: 05/17/2017 8:30 AM	Date Concluded: 05/17/2017 11:30 AM	
	No. of Children Present: 37	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on observation, the child-care center director failed to assure compliance with regulatory requirements. Observation of the child care center bathroom revealed a toilet bowl brush under the sink, accessible to children in care.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - 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 child-care center failed to maintain the premises in accordance with regulatory requirements. Observation of the Two's classroom revealed a large vent on the wall that was covered in a thick layer of dust.	

Inspection Report	
Hygienic Practices	Not In Compliance
625 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation and interview, the child-care center failed to maintain hygienic practices in accordance with regulations. Observation of the Two's Room revealed the diaper changing pad was torn, exposing the inner padding. Interview with the director revealed this diapering surface was used for diapering children.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
695 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: General: Based on observation, the child-care center failed to maintain an outdoor play area in accordance with regulations. Observation of the outdoor play area revealed very visible, circular spots of dirt and rock under the swings, yellow slide and red and blue climber; therefore, the protective surface under the swings, yellow slide and red and blue climber failed to sufficiently cover the ground.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	Not In Compliance
1075 - Enrollment Information	Not In Compliance
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: General: Based on review of documentation and interview, the child-care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed the written records for one (1) child enrolled 3/2/17 failed to contain contact information to enable a person in charge to contact the child's preferred hospital. Interview with the director revealed this documentation was not on file at the time of survey.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date