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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): Madanatake , Kamalika Vajiramali

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244051
Date Initiated: 03/12/2018 9:35 AM	Date Concluded: 03/12/2018 12:45 PM	
	No. of Children Present: 56	

Inspection Report	
Background Checks	Discussed
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
485 - Infant Sleep Position	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.	
Findings: General: Based on observation and interview, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. At approximately 10:00 a.m. a four-month-old infant was sleeping in a baby swing. Continued observation revealed a six-month-old child sleeping in a bouncy seat. Interview with the child care director revealed there was no signed waiver from a health professional stating that the infants required an alternate sleep position that had been obtained for the referenced infants.	
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Based on observation, the child care center failed to maintain premises in accordance with regulatory requirements. The white half doors located throughout the center contained numerous smudged markings and discoloration. Continued observation revealed in the five-year-old classroom there was a small hole in the lower portion of the wall, near the baseboard with exposed drywall. Continued observation revealed the walls located in the one-year-old room contained dried smudge marks on all four (4) walls.	

Inspection Report**Hygienic Practices****Not In Compliance****655 - Child Personal Care/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(4) A child shall:****(a) Be helped with personal care and cleanliness based upon their developmental skills; and****(b) Wash his or her hands with liquid soap and warm running water:****1. a. Upon arrival at the center; or****b. Within thirty (30) minutes of arrival for school-age children;****2. Before and after eating or handling food;****3. After toileting or diaper change;****4. After handling animals;****5. After touching an item or an area of the body soiled with body fluids or wastes; and****6. After outdoor or indoor play time; and****(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.****Findings:**

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Upon completion of the lunch meal, the staff member did not assist or prompt the children in hand washing procedures prior to nap time.

First Aid/Medication**In Compliance****Outdoor Play Area****In Compliance****Equipment****Not In Compliance****790 - Crib/Mattress/Sheet****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(3) Rest time shall include adequate space specified by the child's age as follows:****(a) For an infant:****1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;****2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:****a. Weekly; or****b. Immediately if it is soiled or wet;****Findings:**

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. In the infant classroom, three (3) of the five (5) crib mattress sheets were not tight-fitting.

825 - Toys**Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(3) Toys shall be:****(a) Used according to the manufacturer's safety specifications;****(b) Durable; and****(c) Without sharp points or edges.****Findings:**

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Various toys located throughout the classrooms revealed a number of battery-operated toys that were not maintained and used according to the manufacturer's safety specifications; the batteries were non-operational.

Transportation**Not Applicable****Food Service/Food Program****In Compliance****Food Service****In Compliance****Children's Records****Not In Compliance****1135 - Immunization****Not In Compliance****922 KAR 2:090. Section 9. 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:**

General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the child care director did not present verification that the record of the child with the enrollment date of 08/25/2015 contained a current immunization record.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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 regulatory requirements. Upon request, the child care director did not present verification that the child present on 03/12/2018, identified as school-age, had an enrollment record on file. Continued review revealed the record for the child with the enrollment date of 06/02/2017 did not contain information listing a name of a preferred hospital.

Written Documentation

Not In Compliance

1190 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on Review of documentation and interview the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the child care director did not present verification of a written policy that had been maintained that specifies that each child-care center staff member will receive orientation training with the first ninety (90) days of hire and the employee shall implement the procedures that were taught at the orientation training.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date