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Adam Mather
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Inspection Report

Provider Name: Bright Future Child Enrichment Center	Provider Information	CLR No: L355983
Provider Address: 3410 Turkeyfoot Road, Erlanger, KY, 41018	Provider Type: LICENSED TYPE I	Capacity: 131
Owner(s): C-9, Inc.		Director(s): Judd, Rani Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219581
Date Initiated: 05/17/2017 10:25 AM	Date Concluded: 05/17/2017 1:30 PM	
	No. of Children Present: 65	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
275 - Caregiver Alone	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:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Review of Documentation, it was found that a staff person hired 5/24/16 had lived in South Carolina within the last five (5) years. However, an out of state background check had not been completed on the staff person. At the time of the survey this staff person was observed working alone in the one-year-old room.

Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, it was found that a staff person hired 5/24/16 had lived in South Carolina within the last five (5) years. However, an out of state background check had not been completed on the staff person. At the time of the survey this staff person was observed working alone in the one-year-old room. There was no documentation to verify that an application for the results of an out of state background check had been submitted.

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation, there was one (1) staff person hired 4/27/17 who is still in high school. At the time of the visit there was no documentation on file to verify that this staff person is enrolled in high school.

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, there was a staff person with an hire date of 6/20/15 who did not complete pediatric abusive head trauma training until 1/16/17.

345 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
 - 1. The background checks as described in 922 KAR 2:110; and**
 - 2. An annual check of the:**
 - a. Kentucky driver history records in accordance with KRS 186.018; or**
 - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

Findings:

General: Based on Review of Documentation, it was found that the main staff person who transports children from school had a driver history record dated 9/16/15.

Programming

Not In Compliance

350 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on Observation, during a tour of the infant room a daily schedule was posted but there was a daily planned program of activities with dates. During an interview with the staff person in the room it was indicated that a daily planned program of activities had been prepared but she was unable to find the document. During a tour of the three-year-old room it was found that the daily planned program of activities was dated for the week of 5/1/17. In the two-year-old room the daily planned program of activities was dated 5/8/17.

Inspection Report**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, during a tour of the Explorer's room there was a water stain with what appeared to be mold on the ceiling near the door leading out of the classroom. In the bathroom in this same room the paint on the wall beside the toilet down by the baseboard was peeling. In the one-year-old room there were numerous areas that contained tape residue. In the two-year-old room there was a large hole in the wall beside the fish tank. Chipping and peeling paint was also observed on the walls in this same classroom. In the bathroom in the three-year-old room the paint was peeling off the wall by the trash can. During a tour of the bathroom in trailer # 1 there were areas of chipping and peeling paint as well as an accumulation of dirt and grime on the wall under the and beside the sink. There were numerous cracked and chipped tiles in the bathroom floor.

Hygienic Practices**Not In Compliance****595 - 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 wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on Observation, while in the front infant area the staff person put two (2) children in high chairs and served them Cheerios and then their lunch. The children's hands were not washed prior to being put in the high chairs.

600 - Staff Hygiene/Handwashing**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(5) Staff shall:**

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty; and**
- (c) Wash their hands with liquid soap and running water:**
 - 1. Upon arrival at the center;**
 - 2. After toileting or assisting a child in toileting;**
 - 3. Before and after diapering each child;**
 - 4. After wiping or blowing a child's or own nose;**
 - 5. After handling animals;**
 - 6. After caring for a sick child;**
 - 7. Before and after feeding a child or eating;**
 - 8. Before dispensing medication; and**
 - 9. If possible, before administering first aid.**

Findings:

General: Based on Observation, while in the front infant area the staff person put two (2) children in high chairs and served them Cheerios and then their lunch. The staff person put on plastic gloves to serve the food but did not wash her hands before putting on the gloves. This same person was then got a child sized fork and proceeded to feed one (1) of the children their lunch directly from the the high chair tray. The staff person did not wash her hand before getting the fork. In the eating area there were two (2) groups of children eating lunch. One (1) of the staff asked one of the children if they wanted her to cut up their food. The child indicated that they wanted their food cut up. The staff person put on a pair of plastic gloves and got a fork and proceeded to cut up the child's food. The staff person did not wash her hands prior to cutting up the child's food.

Inspection Report**First Aid/Medication****Not In Compliance****655 - First Aid Supplies****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(1) First aid supplies shall:**

- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies are current;
- (d) If reusable, be:
 - 1. Sanitized; and
 - 2. Maintained in a sanitary manner; and
- (e) Include:
 - 1. Liquid soap;
 - 2. Adhesive bandages;
 - 3. Sterile gauze;
 - 4. Medical tape;
 - 5. Scissors;
 - 6. A thermometer;
 - 7. Flashlight;
 - 8. Cold pack;
 - 9. First aid book;
 - 10. Disposable gloves; and
 - 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on Observation, during an inspection of first aid supplies used on the vehicle to transport children from school and on field trips it was found that there was not a thermometer available.

660 - Medication Administration**Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(4) Prescription and nonprescription medication shall be administered to a child in care:**

- (a) With a daily written request of the child's parent.
- (b) According to the directions or instructions on the medication's label.

Findings:

General: Based on Review of Documentation, it was found that the facility will provide sunscreen to be used unless the parent chooses to bring their own. However, the permission to administer form gives a list of local stores where the sunscreen will be purchased. There is no documentation verifying the brand the facility will provide.

670 - Medication**Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**Findings:**

General: Based on Observation, during a tour of the front infant area there were two (2) plastic containers that contained tubes of diaper ointment. The containers were unlocked. During a tour of the one-year-old room there was an unlocked container that had tubes of diaper ointment sitting on a shelf over the toilet in the bathroom. In the unlocked first aid kit located on the van there were several packets of individual medications that were not labeled for an individual child and in an unlocked container and accessible to the children. The van is used to transport children from school and on field trips. During a tour of the kitchen there was a baggy in an unlocked box in the shelf in the door that contained a bottle of Children's Motrin. The bottle was not labeled for an individual child and was not in a locked container or area.

Outdoor Play Area**In Compliance****Equipment****Not In Compliance****730 - 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, during a tour of the front infant area there was a crib with a soiled and torn crib sheet. There were also two (2) bouncy seats that had been placed in the crib. An interview with the staff person in the room indicated that the crib is used by one (1) of the infants in the room.

Inspection Report**755 - Toys/Equipment/Furniture****Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(1) All toys, equipment, 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, during a tour of the infant room a gate is used to divide the room into two (2) separate sides. The back of the gate had an accumulation of dirt and grime. During a tour of the one-year-old room there was a white shelf that was soiled and stained. During a tour of Trailer # 2 there was a white shelf in the writing area that had areas of tape residue.

Transportation**Not In Compliance****830 - Vehicle Inspection Documentation****Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(6) A vehicle used to transport children shall meet the following requirements:**

- (a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.**

Findings:

General: Based on Review of Documentation, there was no documentation to verify that the fifteen passenger 1997 Ford 531 Clubwagon used to transport children from school and on field trips had current certification of inspection from the Transportation Cabinet.

Food Service**Not In Compliance****960 - Bottles****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered when not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on Observation, there were three (3) unlabeled bottles in the refrigerator located in the first infant area.

1035 - Sufficient Room/Eating Utensils Supplied**Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(13) Meals shall be:**

- (b) Served to a child:**
 - 1. Seated with sufficient room to manage food and tableware; and**
 - 2. Supplied with individual eating utensils designed for use by a child.**

Findings:

General: Based on Observation, while in the front infant area the staff person in the room placed Cheerios directly on the high chair tray for a child and did not place the Cheerios in a bowl or on a plate. A few minutes later the same staff person was observed serving the same child and an additional child lunch. The children's food which consisted of pulled pork, steamed broccoli and potato wedges was placed directly on the high chair tray.

Children's Records**In Compliance****Written Documentation****In Compliance****Posted Documentation****Not In Compliance****1165 - Daily Activities****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:**

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on Observation, during a tour of the infant room a daily schedule was posted but there was a daily planned program of activities with dates. During an interview with the staff person in the room it was indicated that a daily planned program of activities had been prepared but she was unable to find the document.

Animals**In Compliance**

Signature of Provider/Representative

Title

Date