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**Inspection Report**

|   |  |                                      |
|---|--|--------------------------------------|
| <b>Provider Name:</b> Bright Beginnings Child Care LLC                | <b>Provider Information</b>            | <b>CLR No:</b> L357800               |
| <b>Provider Address:</b> 3320 Green River Court, Lexington, KY, 40515 | <b>Provider Type:</b> LICENSED TYPE II | <b>Capacity:</b> 12                  |
| <b>Owner(s):</b> Bright Beginnings Childcare, Llc                     |  | <b>Director(s):</b> Aweimrin, Fairuz |

|   |   |                              |
|---|---|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>             | <b>Inspection No:</b> 320973 |
| <b>Date Initiated:</b> 08/22/2022 1:08 PM   | <b>Date Concluded:</b> 08/22/2022 2:55 PM |                              |
|   | <b>No. of Children Present:</b> 7         |                              |

| Inspection Report  |                          |
|--|--------------------------|
| <b>Background Checks</b>   | <b>Not In Compliance</b> |
| <b>5 - Background check/left alone/dismissed/relocated</b>   | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A child care staff member shall complete the background checks required in accordance with this administrative regulation and be found to have no disqualifying offense prior to becoming a child care staff member.</p> <p>(2) A current or prospective child care staff member shall be subject to background checks in accordance with Sections 4 and 5 of this administrative regulation at intervals pursuant to 45 C.F.R. 98.43(d).</p> |                          |
| <b>Findings:</b>   |                          |
| <p>General: Based on interview and review of documentation, an employee with a date of hire 5/5/2018, was not listed in the center's Kentucky Applicant Registry and Employment Screening (KARES) report and was confirmed by the center owner/director to be a current employee. Based on an interview with the center owner/director, there is one (1) adult living in the home who was not listed in KARES. The adult is the owner's husband.</p>   |                          |
| <b>Supervision</b>   | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>   | <b>In Compliance</b>     |
| <b>General Administration</b>  | <b>In Compliance</b>     |
| <b>Director Requirements</b>   | <b>Not In Compliance</b> |
| <b>335 - Operation instruction/Regulation copy</b>   | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:090. Section 8. General.</b></p> <p>(2) Child-care center staff shall be:</p> <p>(a) Instructed by the child-care center's director regarding requirements for operation; and</p> <p>(b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</p>   |                          |
| <b>Findings:</b>   |                          |
| <p>General: Based on review of documentation, a copy of the Kentucky child care administrative regulations, 922 KAR 2:090, 922 KAR 2:280, and 922: KAR 2:120 were not presented for review at the time of the inspection.</p>  |                          |

**Inspection Report**

**Employee Records**

**Not In Compliance**

**415 - CPR/First Aid Required Training**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).**

**Findings:**

General: Based on review of documentation, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed one (1) staff with date of hire 5/5/2018, did not complete Cardiopulmonary Resuscitation (CPR) and First Aid training as required by state regulations. A review of ECE-TRIS confirmed these findings.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**795 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, the center failed to maintain the outdoor play area in accordance with regulations. Observation revealed an exposed screw protruding from the bottom of the fence into an area of broken concrete beside a kids' Little Tykes picnic table.

**Equipment**

**Not In Compliance**

**845 - Twelve Inch Spacing**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.**

**Findings:**

General: Based on observation, the childcare center failed to maintain proper cot spacing in accordance with regulation 922 KAR 2:120, section six (6). The center failed to ensure two cots in use at the time of survey were spaced at least twelve (12) inches apart for allowance of proper and safe movement.

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation, a high chair located in the child care kitchen no longer contained the safety restraint straps. A remnant of the straps remained on the seat surface; however, the remainder of the straps had been removed. Interview confirmed that the high chair was utilized by an enrolled child.

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**Not In Compliance**

**1055 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on observation, the childcare center failed to maintain clean and sanitary kitchen equipment in accordance with regulations. Observation of the kitchen revealed debris/food build-up in the interior of the stove.

**Inspection Report**

**Food Service**

**Not In Compliance**

**1150 - Sufficient Room/Eating Utensils Supplied**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.**

**(14) 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, a two-year-old child was eating a banana without being seated, while walking around the programming area.

**Meal Planning/Center Provides Meals**

**Not In Compliance**

**1195 - Lunch/Dinner Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.**

**(3) Lunch, and dinner if served, shall include the following components:**

- (a) Milk;**
- (b) Meat or meat alternative;**
- (c) Bread or grain; and**
- (d) 1. Two (2) different vegetables; or**
- 2. One (1) fruit and one (1) vegetable.**

**Findings:**

General: Per interview with supervising staff, lunch consisted of macaroni and cheese, bread, peas, and milk. No second vegetable or fruit was served, which is required per regulation 922 KAR 2:120.

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1270 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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 observation, interview, and review of documentation, the childcare center failed to maintain written documentation in accordance with regulations. Observation of the center on 08/23/22, revealed seven (7) children were present; however, review of attendance records for 08/23/22, revealed only five (5) children were signed in. Interview with owner/director revealed two (2) children had not been signed-in when they arrived for school that morning.

**1300 - Orientation Procedure**

**Not In Compliance**

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

**(3)(b) The program shall include:**

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

**Findings:**

General: Based on interview and review of documentation, the childcare center did not have a copy of an orientation procedure. Based on an interview with the center owner/director, she would only verbalize the orientation procedure and did not have a printed copy for employees.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date