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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Bright Beginnings	Provider Information	License No: L358690
Provider Address: 116 Prince Royal Drive, Berea, KY, 40403	Provider Type: LICENSED TYPE I	Capacity: 129
Owner(s): Bright Beginnings Day Care & Learning Center, LLC		Director(s): Jordan, Regina

Inspection Type: Investigation	Inspection Information	Inspection No: 12261
Visit Start Date: 08/10/2012 2:45 PM	Visit End Date: 08/21/2012 10:12 AM	
	No. of Children Present: 58	

Inspection Report

General Premises

197 - Premises Requirements

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; and**
- (c) Equipped with a land-line telephone accessible to a room used by a child.**

2) Clean

Not In Compliance

Findings:

General: Based on observation, the carpet that was located in the hallway in the middle of the child care center was dirty.

Premises - Classroom

197 - Premises Requirements

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; and**
- (c) Equipped with a land-line telephone accessible to a room used by a child.**

2) Clean

Not In Compliance

Findings:

School Age: Based on observation, the carpet in the classroom was dirty in multiple areas. There was also duct tape that had been taped to the floor and the duct tape was dirty and sticky.

Toddler: Based on observation, the carpet in the classroom was dirty in multiple areas. There was a "Number Rug" in the classroom that was dirty. There was a vinyl runner in the classroom that had been taped to the floor with duct tape. The runner was dirty, the duct tape was dirty, and the duct tape was peeling away from the vinyl runner leaving the tape sticky.

Two and Three Year Old: Based on observation, there was dry rice scattered all over the floor of the classroom. The staff in the classroom stated that she had arrived into the classroom approximately ten (10) minutes before the surveyor entered the classroom and that she did not know how the dry rice got scattered on the floor.

Infant: Based on observation, the carpet in the classroom was dirty in multiple areas. There was also a rubber mat under the table in the classroom that was dirty.

Inspection Report

3) Good repair

Not In Compliance

Findings:

School Age: Based on observation, there were several areas of the carpet that were unraveling, leaving long strands of loose carpet on the floor.

Preschool: Based on observation, the carpet in the classroom was unraveling in several places, leaving long strands of loose carpet on the floor. There was approximately a nine (9) inch metal strip that holds the edge of the carpet in place that had come loose from the floor. The metal strip had been taped to the carpet with clear tape; however, the tape had peeled loose from the metal strip exposing sharp edges of the metal strip.

205 - Floors, walls, Ceilings

922 KAR 2:120 - Section 4

(8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

1) Floors smooth/good repair

Not In Compliance

Findings:

Kindergarten: Based on observation, there was carpet on approximately one-half of the classroom floor; however, the other one-half of the classroom floor did not have carpet. The carpet had been removed, leaving the floor with dried glue exposed and the floor also had a gritty substance on it.

205 - Floors, walls, Ceilings

922 KAR 2:120 - Section 4

(8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

4) Floors easily cleaned

In Compliance

Hygienic Practices

189 - Staff Hygiene/Hand Washing

922 KAR 2:120 - Section 3

(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.

6) Handwashing after wiping nose

Not In Compliance

Findings:

Toddler: Based on observation, the staff person in the classroom used a washcloth to wipe a child's face; then the staff person used a clean washcloth to wipe another child's face. However, the staff person did not wash her hands before and after wiping a child's face.

Equipment - Classroom

295 - Indoor/outdoor Equipment

922 KAR 2:120 - Section 11

(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.

1) Clean

Not In Compliance

Findings:

Kindergarten: Based on observation, there were three (3) rubber play mats on the classroom floor that were dirty.

Preschool: Based on observation, there was a rubber play mat on the classroom floor that was dirty.

Signature of
Provider/Representative

Title

Date