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**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Bright Beginnings	Provider Information	CLR 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): Crecelius, Lisha

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217680
Date Initiated: 12/09/2016 10:48 AM	Date Concluded: 12/09/2016 1:55 PM	
	No. of Children Present: 37	

Inspection Report		
Supervision		Not In Compliance
5 - Children Supervised		Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;		
Findings:		
General: Based on observation during a tour of the Toddler Room, the surveyor found that a child was sleeping on a cot. The child’s cot had been placed on the far side of the classroom behind a shelf. The staff person could not see the child behind the shelf and was unaware that another child had gone over to the sleeping child and repeatedly hit him with a hard plastic dinosaur. He then knocked soft square blocks from a shelf on top of the sleeping child.		
Staffing Requirements		In Compliance
General Administration		In Compliance

Inspection Report	
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: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on observation, the surveyor found the following: - Two (2) of the children's coats and a staff person's coat, located in the Toddler Room, were touching; thus, creating the potential for cross contamination. - The surveyor found that a one-year-old child in the Toddler Room was wearing only a diaper. Through interview, the surveyor learned that a staff person had removed the child's clothing to protect them from becoming soiled as the children had conducted a painting activity. The staff person stated that the child had been without clothing for approximately five (5) minutes and that he did not have a change of clothing. - Two (2) of the children's jackets, located near the sink in the Early Head Start Room, were touching; thus, creating the risk for cross contamination. - A green crate containing soiled wash clothes had been placed on the floor in the two and three-year-old children's classroom. - The surveyor found that a child was sleeping on a cot in the Toddler Room. The child's cot had been placed on the far side of the classroom behind a shelf. The staff person could not see the child behind the shelf and was unaware that another child had gone over to the sleeping child and repeatedly hit him with a hard plastic dinosaur. He then knocked soft square blocks from a shelf on top of the sleeping child. - A one-year-old child cried from 11:40 a.m. until 12:00 p.m. The staff person stated that the child was only sleepy. She did not attempt to discover the source of his discomfort or soothe him nor did she call for assistance. The child stopped crying when he was given lunch. - The surveyor found that a one-year-old child was not wearing shoes or socks. The child was standing on tile floors and his feet were cold to the touch.	
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: - Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; - Criminal records check required by KRS 199.896(19); - 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 - 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, the surveyor found the following: - A volunteer's (DOH: 08/29/16) file contained a criminal records check with a payment date of 09/09/16. The criminal records background check was not submitted prior to or on the date of hire. Through interview, the surveyor learned that the volunteer had not been alone with children. - A staff's (DOH: 07/25/16) file contained an out of state criminal background check with an inquiry date of 08/03/16. The out of state criminal background check was not submitted prior to or on the date of hire. Through interview, the surveyor learned that the staff had not been alone with the children.	
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: - Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; - 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 - 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 and ECE-TRIS, the surveyor was unable to confirm that a staff (DOH: 09/08/16) had completed six (6) hours of cabinet-approved orientation training within the first three (3) months of employment.	
Programming	In Compliance
Premises	Not In Compliance
480 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: - Suitable for the purpose intended; - Kept clean and in good repair;	
Findings: General: Based on observation, the surveyor found that a large, round, blue rug, located in the Toddler Room, was soiled and had dark circular stains.	

Inspection Report	
Hygienic Practices	Not In Compliance
610 - Diapers/Clean Clothing Supply	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.	
Findings: General: Based on observation during a tour of the One-Year-Old Classroom, the surveyor found that a child was wearing only a diaper. Through interview, the surveyor was told that she had removed the child's clothing to protect them as they had been conducting a painting activity. The staff person stated that the child had been without clothing for approximately five (5) minutes and that he did not have a change of clothing.	
First Aid/Medication	Not In Compliance
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, the surveyor found a bottle of Amox-Clav prescription medication had been stored on a tray in the refrigerator located in the kitchen. The medication was not in a separate and locked 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 Infant Room, the surveyor found that eight (8) infants were present and only five (5) cribs were available to meet their needs. From 10:48 a.m. until 1:55 p.m., the surveyor observed that staff used only three (3) of the cribs. The surveyor observed that the mattresses on the other two (2) cribs had been pulled-up and leaned against the interior rails of the cribs.	
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 child care center, the surveyor found the following: 1. A hardened and crusted substance covered the tray of the Jumperoo located in the Infants Room. 2. Three (3) clear plastic stackable bins, located in the Infants Room, had a layer of dust and were smeared with a hardened and crusted substance. 3. The top of the dorm-size refrigerator was smeared with a sticky substance.	
760 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 11. 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 during a tour of the child care center, the surveyor found the following: 1. The clear plastic panels on a climbing structure were smeared with a dried-on substance. The climbing structure was located in the indoor gross motor area. 2. Dust and dirt were observed on the steps of the climbing structure located in the gross motor area.	
Transportation	In Compliance

Inspection Report	
Food Service	Not In Compliance
950 - 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, during a tour of the kitchen, the surveyor found the following: 1. Dark stains and baked-on food particles were observed on the interior top, sides and bottom of the oven. 2. Dried-on food particles were observed on the interior top, sides and bottom of the microwave. 3. Dried-on substances and food particles were observed on the shelves in the refrigerator.	
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, the surveyor found a bottle without a cover and an unlabeled bottle in the refrigerator located in the Infants Room.	
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, the surveyor found that a child's (DOE: 12/02/16) file did not contain information to enable a person in charge to contact the preferred hospital.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance