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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

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 Kaye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242637
Date Initiated: 01/11/2018 9:37 AM	Date Concluded: 01/11/2018 1:00 PM	
	No. of Children Present: 50	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on observation and interview, the surveyor found a pair of adult scissors inside an unlocked cabinet in the Kindergarten Classroom. The scissors were accessible to children. Staff reported that the cabinet is for the teachers supplies.

480 - 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 and interview, the following were found:

1. The front of the white cabinets in the Infant Classroom were soiled. Staff reported that the cabinets are cleaned weekly.
2. The Boy's Restroom and Girls' Restroom had a thick coating of dust on the light fixtures next to the sinks. Staff were not aware of the dust accumulated on the light fixtures.
3. A soiled paper towel was found in the window of the Kindergarten Classroom.
4. A soiled paper towel was found in the floor of the home living center in the Pre-school Three's and Four's Classroom.

Upon interview, staff were not aware that the soiled paper towels were there.

Hygienic Practices

Not In Compliance

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation and interview, the following were found:

1. The diaper changing surface in EHS Two's Classroom was not padded. Staff stated that the diapering mat had holes in the vinyl so it had been removed.
2. The diapering mat located in the Pre-school Two's and Three's Classroom had a large rip in the seam of the vinyl covering. Staff stated that the vinyl had been glued together to repair it but it had recently ripped back open.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

685 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation and interview, the surveyor found a yellow t-shirt laying next to the inside of the fence on the playground. Staff reported that the t-shirt may have been left on the playground the previous day.

Equipment

Not In Compliance

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 and interview, the following were found:

1. The white rocking chair in the Infant Classroom was soiled with dust and dried milk. Staff stated that they clean the rocking chair weekly.
2. The activity trays on the two (2) Exersaucers located in the Infant Classroom were soiled with food crumbs and dried milk. Staff stated that the trays are cleaned weekly.
3. The yellow seats in the four (4) seater table located in the Infant Classroom were soiled with food particles. Staff reported that the table and seats are cleaned after every use.

Transportation

In Compliance

Inspection Report	
Food Service	Not In Compliance
935 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on observation and interview, the surveyor found that the thermometer located in the mini refrigerator in the EHS Infant Classroom was reading at fifty (50) degrees Fahrenheit rather than the required forty (40) degrees Fahrenheit or less. Upon interview, staff were not aware that the thermometer was not reading correctly.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date