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GOVERNOR

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

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Inspection Report

Provider Name: Brightside Childcare and Learning Center	Provider Information Provider Type: LICENSED TYPE I	License No: L359343
Provider Address: 1107 North Dixie Avenue, Elizabethtown, KY, 42701		Capacity: 49
Owner(s): Cook, Brandy L.		Director(s): Cook, Brandy L.

Inspection Type: Investigation	Inspection Information	Inspection No: 53747
Visit Start Date: 01/07/2014 2:00 PM	Visit End Date: 01/07/2014 2:30 PM	
No. of Children Present: 19		

Inspection Report

Supervision

5 - Children Supervised

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;

Staffing Requirements

40 - Ratios and Group Size

In Compliance

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

- (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Inspection Report**Director Requirements****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 Interview, and review of documentation, it was determined the director failed to provide for the health, safety and comfort of the children. Interview revealed, on 1/7/14 when the outside temperature measured at approximately 15 degrees Fahrenheit, the building's heat was not working from approximately 5:00 a.m.-11:00 a.m.; however, the children were still being accepted into the center for care. Review of documentation revealed 17 children were accepted into the center for care between 5:40 a.m. and 11:00 a.m. when the heating issue was repaired. Additionally, a staff member stated that the 17 children that were present had to wear coats, gloves, hats and scarves to stay warm until the heating unit was repaired at approximately 11:00 a.m.

Premises**550 - Building Temperature****In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(16) The temperature of the inside area of the premises shall be:****(a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or****(b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.**

Signature of
Provider/Representative

Title

Date