



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Bright Days Child Development Center	Provider Information	License No: L350801
Provider Address: 706 Park Avenue, Newport, KY, 41071	Provider Type: LICENSED TYPE I	Capacity: 145
Owner(s): Brighton Center, Inc.		Director(s): Raum, Beth

Inspection Type: Investigation	Inspection Information	Inspection No: 191155
Visit Start Date: 06/23/2015 12:00 PM	Visit End Date: 07/20/2015 2:20 PM	
	No. of Children Present: 21	

Inspection Report

Supervision

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 Interview, it was found that on 6-9-15, an eight (8) year old child was left sleeping alone in the classroom while her class went on a walking field trip. The facility staff were unaware of the child being alone in the classroom until she woke up and walked into the hallway approximately twenty (20) to thirty (30) minutes later. At that time, the cook saw her and brought her to the Coordinator's office. During the investigation it was also found that on 6-15-15, a ten (10) year old child was left sleeping alone in the classroom for approximately twenty (20) minutes while her class went outside to play. The child was discovered to still be asleep upon their reentry to the classroom.

10 - Children Protected

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:

- 2. Protected from abuse or neglect.**

Staffing Requirements

40 - Ratios and Group Size

In Compliance

Inspection Report

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.

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, it was found that on 6-9-15, an eight (8) year old child was left sleeping alone in the classroom while her class went on a walking field trip. The facility staff were unaware of the child being alone in the classroom until she woke up and walked into the hallway approximately twenty (20) to thirty (30) minutes later. On 6-15-15, a ten (10) year old child was left sleeping alone in the classroom for approximately twenty (20) minutes while her class went outside to play. The child was discovered to still be asleep upon their reentry to the classroom.

275 - Caregiver Alone

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:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Interview, it was found that employees hired on 3-2-15, 3-30-15 and 4-13-15 had been working alone with the children without a criminal records check being submitted or received from an approved source. The employees stated that after their initial training, they worked alone with children in various classrooms during almost every shift worked. The Coordinator and the Director of Early Childhood Education confirmed that these employees had been working alone with the children.

Employee Records

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:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. 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

4. 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, it was found that the files for employees hired on 3-2-15, 3-30-15 and 4-13-15 did not contain evidence of submission for or a completed criminal records check from an approved source. The employees, the Coordinator and the Director of Early Childhood Education confirmed that these employees began working alone with the children after their initial training was completed.

Signature of
Provider/Representative

Title

Date