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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220477
Date Initiated: 06/27/2017 9:50 AM	Date Concluded: 06/27/2017 12:00 PM	
	No. of Children Present: 87	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 07/11/2017 AND AS OF 08/03/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
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: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation, it was found that in the Preschool classroom there was a plunger on the bathroom floor used by the children for toileting and handwashing. This plunger was accessible.	

Inspection Report**Employee Records****Not In Compliance****305 - Background checks/discharged****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.**

(6) Upon completion of background checks described in subsection (4)(b) of this section, a licensee shall discharge immediately:

- (a) An individual whose name is listed on the central registry established by 922 KAR 1:470;
 - (b) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, a crime in accordance with KRS 17.165;
 - (c) An individual who is confirmed by an address check of the Sex Offender Registry and supporting documentation as a registered sex offender;
 - (d) An individual who has been convicted of, or entered an Alford plea or plea of guilty to, a drug-related felony, and five (5) years has not elapsed since the person was fully discharged from imprisonment, probation, or parole;
 - (e) A director who has been convicted of, or entered an Alford plea or a plea of guilty to, a felony offense involving fraud, embezzlement, theft, or forgery; and
 - (f) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, an offense under a criminal statute of the United States or of another state similar to an offense specified in this subsection.
- (7) An individual who has been convicted of, or entered an Alford plea or a plea of guilty to, a nonviolent felony or misdemeanor not specified in this section shall be handled on a case-by-case basis by the licensee with consideration given to the:
- (a) Nature of the offense;
 - (b) Length of time that has elapsed since the event; and
 - (c) Individual's life experiences after conviction, Alford plea, or guilty plea.

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. Staff person hired on 1/17/17 had a charge on her criminal records check (CRC) that could not be determined if it was a drug-related felony and/or if the five (5) years has not elapsed since the person was fully discharged from imprisonment, probation, or parole. The charges stated, "Probation violation for felony offense" and "Shock probation in felony convictions". The staff person in charge stated during interview that she discussed this person's CRC with someone in the DRCC office when she hired the staff person; however, there was no documentation on file to support this.

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:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) 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
- (c) 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 the Training Records Information System (TRIS), the following was found:

1. Two (2) staff files (hire dates: 5/31/16 and 9/9/04) did not contain the required fifteen (15) hours of training.
2. One (1) staff file (hire date: 5/31/16) did not contain evidence of the pediatric abusive head trauma training class being completed within the first year of employment.

Programming**Not In Compliance****440 - Two Hour Limit - Rest Time****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

(4) Rest time shall not exceed two (2) hours for a preschool-age child unless the child is attending the child-care center during nontraditional hours.

Findings:

General: Based on Observation, it was found that the rest time in the toddler classroom (2 to 3 year olds) exceeded two (2) hours. Review of the daily schedule showed the nap time from 12:30pm to 3:00pm.

Premises**Not In Compliance****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, it was found that in the Pre-K classroom there was a white pipe coming from the wall under the sink that had an accumulation of dust. It was also found that in the Pre-K classroom there was observed to be a lot of dust and web buildup in the corner window.

520 - Floors, Walls, Ceilings**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

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

Findings:

General: Based on Observation, it was found that there was observed to be an area of frayed carpet on the floor in the Pre-K classroom. It was found that in the school age room there were several areas of chipped paint on the walls.

Inspection Report	
Hygienic Practices	Not In Compliance
595 - Child Personal Care/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon their developmental skills; and (b) Wash his or her hands with liquid soap and warm running water: 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After wiping or blowing nose; 6. After touching items soiled with body fluids or wastes; and 7. After outdoor or indoor play time.	
Findings: General: Based on Observation, it was found that a child in the Toddler 2 classroom had their nose wiped by a staff but did not have their hands washed afterwards.	
600 - Staff Hygiene/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (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.	
Findings: General: Based on Observation, it was found that a staff person in the Toddler 2 classroom wiped a child's nose and did not wash their own hands after wiping the child's nose.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
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, it was found that the fridge in the School Age classroom (Rm. 103) contained a brown substance that was leaking from a rusted screw. There was food observed to be inside of the refrigerator. It was found that the sink are in the school age classroom contained several area of spilled paint. It was found that in the Toddler 2 classroom there was observed to be a blue pillow with several brown stains on it. It was found that in the Transition 1 classroom there was a green and yellow cushion that was torn exposing the foam.	
Transportation	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1095 - Daily Attendance Records	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on Review of Documentation, it was found through a review of the attendance sheets that only sixty-seven (67) children were signed in out of the eighty-seven (87) children present at the facility.	

Inspection Report

1145 - Earthquake/Tornado Drills

Not In Compliance

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

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and
- (b) Documented.

Findings:

General: Based on Observation, it was found that there was no earthquake/tornado drill conducted for the month of March.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date