



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Bethel Lutheran Preschool	Provider Information	CLR No: L355540
Provider Address: 1351 Diederich Boulevard, Russell, KY, 41169	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Bethel Lutheran Church, Inc.		Director(s): Morton, Cynthia

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244605
Date Initiated: 05/21/2018 10:05 AM	Date Concluded: 05/21/2018 11:40 AM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(16) 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 cabinet-approved 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 cabinet-approved 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), it was found that one staff file (DOH: 11/01/2016) did not contain evidence of completing the required Pediatric Abusive Head Trauma Training within a year of hire. There was also no evidence in the file of the staff person completing the required training during this survey. During the exit conference the staff in charge stated that she thought employees had five (5) years to complete this training.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date