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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: 306998
Date Initiated: 04/15/2021 11:00 AM	Date Concluded: 04/15/2021 1:15 PM	
	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	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.</p> <p>Findings: General: Based on observation, a bottle of all purpose cleaner was located on the shelf in the lunchroom area; this item was accessible to the children in care.</p>	
Hygienic Practices	Not In Compliance
700 - Children's Individual Items	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored in separate containers; and (b) Plainly labeled with the child's name.</p> <p>Findings: General: Based on observation, several coats were protruding from children's individual cubbies and touching one another in the Classroom 1 and Classroom 4; this method of storing promotes the spread of germs and bacteria.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1150 - Evacuation Plan **Not In Compliance**

922 KAR 2:090. Section 5. Evacuation Plan.
(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on interview and review of documentation, the evacuation plan had not been updated nor submitted to emergency management services since 2015.

Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	Not In Compliance

1265 - Emergency Regulation **Not In Compliance**

922 KAR 2:415E. Emergency Regulation.
Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the surveyor's temperature was not checked upon entry into the child care center as required by Screening and Illness Requirements in the Emergency Regulations.

Signature of Provider/Representative

Title

Date