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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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: 320899
Date Initiated: 04/28/2022 10:25 AM	Date Concluded: 04/28/2022 11:30 AM	
	No. of Children Present: 25	

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	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The surveyor reviewed the emergency drill log during the visit and found that fire and tornado drills were practiced on the same day, at the same time; therefore, they were done together, not separate.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date