



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203

**Adam Mather**  
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Heart & Soul Preschool	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L356840
<b>Provider Address:</b> 803 Pear Orchard Road, Elizabethtown, KY, 42701		<b>Capacity:</b> 300
<b>Owner(s):</b> Grace Heartland Church Heart & Soul Preschool, Inc.		<b>Director(s):</b> Davis, Heather Sue

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291141
<b>Date Initiated:</b> 10/15/2019 9:25 AM	<b>Date Concluded:</b> 10/15/2019 1:30 PM	
	<b>No. of Children Present:</b> 81	

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	Not Applicable
Food Service/Food Program	Not In Compliance

**990 - Snack Requirements** **Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**  
**(18) A snack shall include two (2) of the following:**  
**(a) Milk;**  
**(b) Protein;**  
**(c) Bread; or**  
**(d) 1. Fruit;**  
**2. Vegetable; or**  
**3. 100 percent juice.**

**Findings:**

General: Based on interview and review of documentation, the child care center failed to maintain the food service in accordance with regulatory requirements. A review of multiple snack menus failed to reveal the required components for a snack. Interview with staff members revealed the menus were accurate with the items served.

<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>

**Inspection Report**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

---

Signature of Provider/Representative

Title

Date