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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305429
Date Initiated: 12/10/2020 9:00 AM	Date Concluded: 12/10/2020 1:00 PM	
	No. of Children Present: 66	

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
580 - 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 in the three (3) year old classroom, there was one (1) ceiling tile that was stained, indicative of water damage. Observation in the the pre-kindergarten room revealed there were seven (7) stained ceiling tiles, indicative of water damage.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date