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GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Holy Trinity Lutheran School	Provider Information	CLR No: L353576
Provider Address: 553 Ashmoor Drive, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Holy Trinity Lutheran Church Of Bowling Green, Kentucky		Director(s): Bugsch, Gretchen Clark

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221011
Date Initiated: 08/14/2017 8:20 AM	Date Concluded: 08/14/2017 11:30 AM	
	No. of Children Present: 48	

Inspection Report		
	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	Not In Compliance
690 - Playground Conditions		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.		
Findings: General: Based on observation, there was tall grass and weeds throughout the outdoor playground.		

Inspection Report

695 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

1. Climb;
2. Swing; and
3. Slide; and

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation and interview, one slide did not have protective surface material underneath on the playground.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, the vinyl cover to the children's sandbox was torn on the playground.

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation and interview, a preschool child drank water from the handwashing sink in the boys' restroom. This sink was used for the children to wash their hands and had not been properly cleaned or sanitized prior to the child's drink.

Transportation

Not Applicable

Food Service

Not In Compliance

1060 - 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 observation and interview, one (1), two-year-old child was served only water for his morning snack. Interview determined the child was allergic to the food that was served to the other children and no substitute was provided.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1085 - 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.

Findings:

General: Based on interview and review of documentation, the written evacuation plan did not include the route, the staff duties and an off site location in accordance with KRS. 199.895.

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. 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;

Findings:

General: Based on interview, an earthquake drill was practiced in the 4th quarter of 2016, and the 1st quarter of 2017, but the names of the children who participated, time and date were not documented and maintained.

Inspection Report

1145 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and
- (b) Documented.

Findings:

General: Based on interview, an earthquake drill was practiced in the 4th quarter of 2016, and the 1st quarter of 2017, but was not documented.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date