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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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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: 304693
Date Initiated: 10/15/2020 10:50 AM	Date Concluded: 10/15/2020 2:00 PM	
	No. of Children Present: 54	

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		Not In Compliance
655 - Child Personal Care/Handwashing		Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
 - 1. a. Upon arrival at the center; or
 - b. Within thirty (30) minutes of arrival for school-age children;
 - 2. Before and after eating or handling food;
 - 3. After toileting or diaper change;
 - 4. After handling animals;
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
 - 6. After outdoor or indoor play time; and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a child did not wash his hands with liquid soap and warm, running water after being diapered in the two year olds' room.

First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report		
Equipment	Not In Compliance	
820 - Indoor/Outdoor Equipment	Not In Compliance	
<div>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.</div>		
Findings: General: Based on observation and interview, rust was on the chains of eight (8) swings on the older children's playground.		
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	Not Applicable	
Emergency Regulation	In Compliance	