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Inspection Report

Provider Name: Faith Lutheran Learning Center	Provider Information	CLR No: L352649
Provider Address: 1000 Bates Creek Road, Lexington, KY, 40502	Provider Type: LICENSED TYPE I	Capacity: 65
Owner(s): Faith Evangelical Lutheran Church Of Lexington, Kentucky, Inc.		Director(s): Heersche, Charlotta Christine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220469
Date Initiated: 08/08/2017 9:40 AM	Date Concluded: 08/08/2017 12:30 PM	
	No. of Children Present: 50	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</p> <ol style="list-style-type: none"> High school diploma; GED or qualifying documentation from a comparable educational entity; or Commonwealth Child Care Credential as described in 922 KAR 2:250; <p>Findings:</p> <p>General: Based on Review of Documentation, two (2) staff did not have proof of education on file. These two (2) staff were hired on 7/21/17 and 4/17/17.</p>	
340 - Training	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <ol style="list-style-type: none"> Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years. <p>Findings:</p> <p>General: Based on Review of Documentation, one (1) substitute staff hired on 8/10/15 did not have any training hours during her completed training year. Another staff member hired on 8/25/14 had 1.50 hours of training during her completed training year. In addition, two (2) staff did not complete orientation training within the first three (3) months of employment. These staff were hired on 10/03/16 and 4/17/17.</p>	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, outside of the bathroom, near the school-age room, a warm vanilla deodorizer refill was observed on top of a plastic storage bin. The deodorizer's label indicated to "Keep out of reach of children" and it was within reach of the children.

480 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on Observation, the school-age room contained cob-webs inside the widow frames.

520 - 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, a ceiling tile in the indoor gross motor room was not in place and some pipes in the ceiling were exposed.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, in the Happy Hippos room, inside the locked medication box, was a bottle of Zarbee's Children's Cough Syrup without a child's name on it.

Outdoor Play Area

Not In Compliance

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, a red metal framed fire truck was located on the playground on grass and dirt surfacing. The metal frame of the fire truck was approximately three (3) feet tall. In addition, a blue framed fishing boat was located on the playground on grass and dirt surfacing. The metal frame of the boat was approximately 4.50 feet tall. This equipment was for climbing

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, in the Happy Hippos Room a grey (wooden) child-sized oven door was not attached properly by its hinges. The oven door was attached by duct-tape.

Inspection Report

Transportation

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, four (4) staff members did not have current professional development plans on file. These four (4) staff were hired on 8/16/10, 8/25/14, 11/04/15, and 9/16/15.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date