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GOVERNOR

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Inspection Report

Provider Name: Faith Lutheran Learning Center	Provider Information	CLR No: L352649
Provider Address: 1000 Tates 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: Investigation	Inspection Information	Inspection No: 289953
Date Initiated: 05/30/2019 10:38 AM	Date Concluded: 05/30/2019 11:30 AM	
	No. of Children Present: 40	

Inspection Report	
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation and review of documentation, a staff person was observed leaning over a child at naptime which restrained him and did not allow movement. There were two additional staff members present in the room that witnessed the staff restraining the child. Neither staff reported the incident or intervened.	
Programming	Not In Compliance
505 - Rest Period - Alternate Activity	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements.	
(5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.	
Findings:	
General: Based on observation, a child was restless and not able to sleep at naptime. The staff did not offer the child any alternative activity to help during naptime.	

Signature of Provider/Representative

Title

Date