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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: 74
Owner(s): Faith Evangelical Lutheran Church Of Lexington, Kentucky, Inc.		Director(s): Heersche, Charlotta Christine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307638
Date Initiated: 07/28/2021 9:45 AM	Date Concluded: 07/28/2021 11:55 AM	
	No. of Children Present: 44	

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	Not In Compliance

525 - Infant/Toddler Combined with Older Children **Not In Compliance**

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.
(3) Except in accordance with subsection (4) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.
(4) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:
(a) Space for the toddler is available in the preschool-age group;
(b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;
(c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation, interview and review of documentation, there were eight children ranging in age from one to three years being cared for in the Happy Hippos classroom with two staff. The youngest child in the group was 18-months-old. In an interview with staff, it was found that the children are grouped together the entire time they are present in the facility. In an interview with the staff person in charge, it was determined that the facility did not have a procedure for transitioning toddlers or signed approval from the toddlers' parents on a transition plan.

Inspection Report

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:**
 - (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the following was found:

1. There were two Swiffer Wet Jet mops in the play area in the Chameleons classroom. The liquid floor cleaner bottles on the mops were accessible to the children in care.
2. A staff person's purse was hanging on a hook in the School-age classroom. The purse was accessible to the children in care.
3. The door from the School-age classroom to the cleaning closet was propped open. There were numerous cleaners being stored in that area that were accessible to the children in care.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
 - (b) A written record for each child:**
 - 1. Completed and signed by the child's parent;**
 - 2. Retained on file on the first day the child attends the child-care center; and**
 - 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on observation, it was found that a child enrolled in the facility receives speech therapy and occupational therapy in the facility from a third-party professional. The facility had not received permission from the child's parent for this to occur.

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. 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, it was found that three out of nine staff eligible for an annual professional development plan did not have evidence of a plan on file at the facility.

Inspection Report

Posted Documentation

Not In Compliance

1325 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation, a schedule of daily activities was not posted in the Chameleons classroom and the School-age Classroom.

1330 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on observation, the proper methods for diapering and hand washing were not posted in the two changing areas used by the facility.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date