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**Inspection Report**

<b>Provider Name:</b> Faith Lutheran Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L352649
<b>Provider Address:</b> 1000 Bates Creek Road, Lexington, KY, 40502	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 74
<b>Owner(s):</b> Faith Evangelical Lutheran Church Of Lexington, Kentucky, Inc.		<b>Director(s):</b> Heersche, Charlotta Christine

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321677
<b>Date Initiated:</b> 07/22/2022 9:35 AM	<b>Date Concluded:</b> 07/22/2022 11:25 AM	
	<b>No. of Children Present:</b> 51	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

**405 - TB Verification** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(1) Child-care center staff:**  
**(b) Shall provide, prior to employment and every two (2) years thereafter:**  
 1. A statement from a health professional that the individual is free of active tuberculosis; or  
 2. A copy of negative tuberculin results.

**Findings:**  
 General: Based on review of documentation, a staff member hired 8/16/2021, did not have a current TB test or statement from a health professional on file.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>

**570 - Items Accessible Only During Activity** **Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**  
**(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**  
**(a) Knives and sharp objects;**  
**(b) Litter and rubbish;**  
**(c) Bar soap; and**  
**(d) Plastic bags not used for personal belongings.**

**Findings:**  
 General: Based on observation, a cabinet was not locked in the Chameleons room and plastic bags were found in the drawer, accessible to the children in care.

**Inspection Report**

**585 - 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 classroom door had tape residue that was accumulating dirt and two vertical peeled pieces of wood in the Explorers room.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**860 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

- (1) All toys 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, a child size blue couch had a tear in the Chameleons room.

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**Not In Compliance**

**1095 - Milk Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.**

- (3) A serving of milk shall consist of:**  
**(a) Breast milk or iron-fortified formula for a child:**  
**1. Age birth to twelve (12) months; or**  
**2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**  
**(b) Pasteurized unflavored whole milk for children ages twelve (12) months to twenty-four (24) months; or**  
**(c) Pasteurized unflavored low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

**Findings:**

General: Based on observation, there was no whole milk available for the children under 24-months-old that were in attendance on the day of the survey.

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1285 - Earthquake/Tornado/Fire Drills**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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;**  
**(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on interview and review of documentation, the facility had not started practicing lockdown drills. The staff person in charge stated that they are in the process of making the lockdown drill procedure.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date