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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Gloria Dei Lutheran Preschool	Provider Information	CLR No: L354000
Provider Address: 2718 Dixie Highway, Crestview Hills, KY, 41017	Provider Type: LICENSED TYPE I	Capacity: 157
Owner(s): Gloria Dei Lutheran Church Of Northern Kentucky, Inc.		Director(s): Bechtol, Debra Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221272
Date Initiated: 09/21/2017 10:20 AM	Date Concluded: 09/21/2017 12:05 PM	
	No. of Children Present: 65	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
425 - Rest Time Requirement	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (2) Rest time shall be provided for each child who is not school-age and who is in care for more than four (4) hours.	
Findings: General: Based on Review of Documentation, it was found that the facility operates from 9:00a.m. until 2:00p.m. The director stated that from 9:00a.m. until 10:00a.m. is considered early drop-off. This service began on 9-18-17. The children who arrive at the facility during this early drop-off period remain at the facility until 2:00p.m. A rest time is not provided for these children.	
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
665 - Administration Record	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (5) The child-care center shall keep a written record of the administration of medication, including: (a) Time of each dosage; (b) Date; (c) Amount; (d) Name of staff person giving the medication; (e) Name of the child; and (f) Name of the medication.	
Findings: General: Based on Review of Documentation, it was found that the staff person administering medication only used her initials to identify who administered the medication. The staff person's name was not documented on the form.	
Outdoor Play Area	In Compliance

Inspection Report		
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	Not In Compliance
1175 - Animals in the Presence of Children		Not In Compliance
<div>922 KAR 2:120. Section 13. Animals. (1) An animal shall not be allowed in the presence of a child in care: (a) Unless: 1. The animal is under the supervision and control of an adult; 2. Written parental consent has been obtained; and 3. The animal is certified as vaccinated against rabies; or (b) Except in accordance with subsection (3) of this section.</div>		
Findings: General: Based on Interview, it was found that a fish was present in Room F, which is the library. This room is used by all children attending the facility. The director stated that permission for the children to be in the presence of the fish had not been obtained from all parents.		

Signature of Provider/Representative

Title

Date