



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Lutheran School of Lexington (The)	<b>Provider Information</b>	<b>CLR No:</b> L358771
<b>Provider Address:</b> 425 Patchen Dr, Lexington, KY, 40517	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 47
<b>Owner(s):</b> Lutheran School Of Lexington Association, Inc.		<b>Director(s):</b> Galloup, Jessica Dale

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219148
<b>Date Initiated:</b> 03/31/2017 9:30 AM	<b>Date Concluded:</b> 03/31/2017 10:45 AM	
	<b>No. of Children Present:</b> 14	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>75 - Liability Insurance</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p><b>(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b></p> <p><b>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</b></p> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation, the documentation on file stated the liability insurance policy expired 10/2016.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>325 - CPR/First Aid Coverage</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p><b>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b></p> <p><b>(a) Infant and child cardiopulmonary resuscitation; and</b></p> <p><b>(b) Infant and child first aid.</b></p> <p><b>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b></p> <p><b>(a) Adult cardiopulmonary resuscitation; and</b></p> <p><b>(b) First aid.</b></p> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation and interview, there was not a staff person present at all times who was certified in CPR and first aid. One staff person present during all the hours of operation had certification that expired on 3/29/17 (two (2) days prior to the inspection). Another staff person present during all hours of operation had documentation of CPR certification but not first aid. The staff person stated the class she took included the first aid training but the card only specified CPR. A staff person currently certified in CPR and first aid worked Mondays, Wednesdays, and Fridays from 8:00 AM to 12:00 PM. The center is open Monday through Friday from 8:00 AM to 3:00 PM.</p>	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>

**Inspection Report**

<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>

**1075 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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 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 situation 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 Review of Documentation, there were two (2) children whose files were lacking the contact number for their physician. The enrollment dates for these children were 10/19/16 and 8/11/16.

<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>

Signature of Provider/Representative

Title

Date