



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

Adam Mather  
INSPECTOR GENERAL

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> 50
<b>Owner(s):</b> Lutheran School Of Lexington Association, Inc.		<b>Director(s):</b> Meade, Scharlie Michelle

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293482
<b>Date Initiated:</b> 03/12/2020 10:48 AM	<b>Date Concluded:</b> 03/12/2020 11:52 AM	
	<b>No. of Children Present:</b> 15	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

290 - Fire Marshal/Zoning Compliance **Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.**

**Findings:**

General: Based on review of documentation and interview, this regulatory requirement was not met. A review of the State Fire Marshal report revealed the center had violations during the 3/9/20 inspection and was not in compliance.

The staff person in charge stated during interview that the Fire Marshal has given them 30-days to correct the violation and further stated that the violation was issued because the facility alarm system needs new batteries.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

385 - Personnel File **Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(e) A current personnel file for each child-care center staff person to include:**  
**1. Name, address, date of birth, and date of employment;**  
**2. Proof of educational qualifications;**  
**3. Record of annual performance evaluation;**  
**4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**  
**5. The results of background checks conducted in accordance with 922 KAR 2:280;**

**Findings:**

General: Based on review of documentation and interview, this regulatory requirement was not met. A review of staff files during the inspection found one staff person that did not have the date of employment listed in their file.

The staff person in charge found a page of handwritten notes in her files and then verbally identified the date; however, the date of hire was not maintained in the personnel file.

Inspection Report

395 - 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, one staff file (hire date: 7/1/17) contained results of a negative T.B. test that is no longer current. The test was dated 6/30/17 which exceeds the two year time frame.

Programming

In Compliance

Premises

Not In Compliance

520 - 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, this regulatory requirement was not met. During a tour of the facility, the surveyor observed a storage closet door propped open throughout most of the visit. This closet is in the hallway next to the Pre-K 3 Classroom and across the hall from the children's bathrooms. Numerous cleaners (Bleach, Clorox Spray, Palmolive Oxy Soap, Lysol Disinfectant Spray and Clorox Disinfecting Wipes) were being stored on a shelf in this closet; therefore, the cleaners were accessible to the children.

575 - Protected Openings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (8) An opening to the outside shall be effectively protected against the entrance of vermin by:
  - (a) Self-closing doors;
  - (b) Closed windows;
  - (c) Screening;
  - (d) Controlled air current; or
  - (e) Other effective means.

Findings:

General: Based on observation, this regulatory requirement was not met. At the time of the survey, it was found that the door leading out to the playground was propped open and a group of children were observed playing on the playground. The door did not contain a screen.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. 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, this regulatory requirement was not met. The diapering/hand-washing procedure was not posted at the diaper changing area located in the children's bathroom closest to the office.

Animals

In Compliance

Signature of Provider/Representative

Title

Date