



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> 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> 306498
<b>Date Initiated:</b> 08/18/2021 10:35 AM	<b>Date Concluded:</b> 08/18/2021 1:19 PM	
	<b>No. of Children Present:</b> 12	

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>
<b>160 - Liability Insurance</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p><b>(8) 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 liability insurance presented for review was not current. The staff person in charge was unable to provide a current copy during the survey process.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>420 - Adequate Substitute(s)</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b></p> <p><b>(6) Child-care centers shall have available in case of need:</b></p> <p><b>(a) One (1) qualified substitute staff person for a Type II child-care center; or</b></p> <p><b>(b) Two (2) qualified substitute staff persons for a Type I child-care center.</b></p> <p><b>(7) Each qualified substitute staff person shall:</b></p> <p><b>(a) Meet the staff requirements of this administrative regulation; and</b></p> <p><b>(b) Provide the required documentation to verify compliance with this administrative regulation.</b></p> <p><b>Findings:</b></p> <p>General: Based on interview and review of documentation, the facility did not maintain two substitute staff members.</p>	

**Inspection Report**

**435 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:  
 (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;  
 (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and  
 (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.  
 (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

**Findings:**

General: Based on review of documentation, staff member hired 1/4/2018 did not complete 15 hours of Cabinet approved early care and education training for the July 2020 – June 2021 year of employment. A review of ECE-TRIS supports this finding.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Kitchen Requirements**

**Not In Compliance**

**1040 - Refrigerator**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:  
 (a) Have an indicating thermometer or other appropriate temperature measuring device;  
 (b) Be in a safe environment for preservation; and  
 (c) Be forty (40) degrees Fahrenheit or below.

**Findings:**

General: Based on observation, the digital thermometer in the Older Pre-Kindergarten classroom refrigerator was not in working order.

**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 and interview, the staff person in charge indicated that the facility provides milk for children who stay for lunch. However, the facility only had 2% milk available. The children in the program are older than 24 months.

**Meal Planning/Center Provides Meals**

**In Compliance**

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

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date