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Inspection Report

Provider Name: Lutheran Child Care Center	Provider Information	CLR No: L354490
Provider Address: 1701 Ring Road East, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 129
Owner(s): Gloria Dei Evangelical Lutheran Church Of Elizabethtown, Inc.		Director(s): Petersen, Michelle Lee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220009
Date Initiated: 05/24/2017 9:45 AM	Date Concluded: 05/24/2017 2:30 PM	
	No. of Children Present: 68	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on Observation, the child care center Director failed to assure compliance with regulatory requirements. There was a plunger located by the changing table in the Women's Bathroom in the basement.	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.	
Findings:	
General: Based on Review of Documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented staff files revealed the following:	
1. An employee with hire date 11/18/16 did not complete the six (6) hours of cabinet-approved orientation within the first three (3) months of employment. Upon request, the staff in charge was not able to locate the documentation at the time of the survey.	
2. An employee with hire date 10/25/00 did not complete the one and one-half (1 ½) hours of pediatric abusive head trauma training.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

480 - 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 child care center failed to maintain the premises in accordance with regulatory requirements as follows:

1. The toilet paper roll dispensers in four (4) of the stalls located in the Women's Bathroom in the basement were broken exposing sharp metal pieces.
2. All the sinks located in the Men's Bathroom located on the 1st floor had brown stains indicative of rust around the drains inside the sinks.
3. The first stall located in the Women's Bathroom on the 1st floor had a broken toilet roll dispenser exposing sharp metal pieces.

520 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements as follows:

1. The baseboard located by the sink in the Women's Bathroom in the basement was no longer attached to the wall.
2. There was a missing ceiling tile located behind the hanging television in the Four's Room.
3. There was a water stain on the ceiling tile located above the gray filing cabinet in the One's Plus Room.
4. There was a water stain on the ceiling tile located above the third stall in the Men's Bathroom on the 1st floor.
5. There was a hole in the wall behind the door entering into the Two's Room.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, the child care center failed to comply with the regulatory requirements regarding first aid and/or medication. There was A&D ointment and maximum strength diaper rash cream located in the cubbies in the 1's Room. This medication was not stored in a separate and locked place.

Outdoor Play Area

Not In Compliance

700 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on Observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. The top of the metal fence was no longer attached to the metal pole located on the big outside play area.

Inspection Report

Equipment

Not In Compliance

710 - Play Equipment

Not In Compliance

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

- (24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.
- (25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.
- (26) A sandbox shall be:
 - (a) Constructed to allow for drainage;
 - (b) Covered when not in use;
 - (c) Kept clean; and
 - (d) Checked for vermin prior to use.

Findings:

General: Based on Observation, the child care center failed to maintain equipment in accordance with regulatory requirements as follows:

1. The metal swing set located on the small outside play area was not secured to the ground, it was wobbly.
2. The sandbox located on the small outside play area had a lid that had blown off and the sandbox was filled with water and sticks.

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (1) All toys, equipment, 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, the child care center failed to maintain equipment in accordance with regulatory requirements.

Observation of the 1's Room revealed the following: 1). Two (2) yellow feeding seats that were cracked exposing sharp plastic pieces located by the stars wall, 2). Two (2) red, yellow and blue vinyl blocks with attached mirrors in the gross motor space were torn and 3). Several red and blue mats were torn exposing the absorbent material.

Observation of the Infant Room revealed the following: 1). A torn animal print cover on the boppy pillow and 2). The green multi-colored cushion located in the highchair was dirty. The red and blue mats located in the One's Plus Room were torn exposing the absorbent material. The gray cover on the pillow located in the book reading area in the Two's Room was torn. The alphabet rug located in the Two's Room was dirty.

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
 - (a) Be clean, safe, and in good repair;
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on Observation, the child care center failed to maintain equipment in accordance with regulatory requirements as follows:

1. The red, purple and yellow trike located on the outside play area was missing the petal cushions exposing rusted metal.
2. The red and yellow metal swing set was missing one of the swings located on the big outside play area.

Transportation

Not Applicable

Food Service

Not In Compliance

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

- (7) The following shall be clean and sanitary:
 - (a) Eating and drinking utensils;
 - (b) Kitchenware;
 - (c) Food contact surfaces of equipment;
 - (d) Food storage utensils;
 - (e) Food storage containers;
 - (f) Cooking surfaces of equipment; and
 - (g) Nonfood contact surfaces of equipment.

Findings:

General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. The black mini-fridge located in the Infant Room was dirty and soiled with food debris. The white mini-fridge located in the One's Plus Room was dirty and soiled with food debris.

Inspection Report

Children's Records

Not In Compliance

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 and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of the presented children files revealed a child with enrollment date 3/7/16 did not have the name of the family's preferred hospital listed. Upon request, the staff in charge was not able to locate the documentation at the time of the survey.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1165 - Daily Activities

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Review of Documentation, the child care center failed to post documentation in accordance with regulatory requirements. The schedule of daily activities posted in the Three's Room on 5/24/17 was no longer current as it was dated 5/8-5/12.

Animals

In Compliance

Signature of Provider/Representative

Title

Date