



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
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

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: 145
Owner(s): Gloria Dei Evangelical Lutheran Church Of Elizabethtown, Inc.		Director(s): Petersen, Michelle Lee

Inspection Type: Investigation	Inspection Information	Inspection No: 221439
Date Initiated: 08/30/2017 2:10 PM	Date Concluded: 08/30/2017 4:30 PM	
	No. of Children Present: 47	

Inspection Report	
Supervision	In Compliance
Director Requirements	Not In Compliance
250 - Staff Management/Policy Development/Supervision	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</p> <p>(1) Effective with the adoption of this administrative regulation, a director shall:</p> <p>(e) Manage the staff in their individual job descriptions;</p> <p>(f) Develop child-care center plans, policies, and procedures;</p> <p>(g) Supervise staff conduct to ensure implementation of program policies and procedures;</p> <p>Findings:</p> <p>General: Based on review of documentation and interviews, the child care center director failed to assure compliance with regulatory requirements. A review of documentation failed to reveal the implementation of the center's policy regarding the Chronic Disruptive Behaviors. The policy states that children displaying chronic disruptive behavior that has been determined to be upsetting to the physical and emotional well-being of children or themselves may require the following actions: 1. Initial Consultation. 2. Second Consultation. 3. Suspension or Discharge. Further documentation and interviews reveal the chronic disruptive behavior including biting and scratching had continued for at least three (3) months in the One and Two year old rooms, without the implementation of a resolution, a consultation, or suspension, as stated in the center's Handbook. Interview with staff in charge revealed the Two Year Old room was divided to assist with the issue.</p>	
265 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</p> <p>(1) Effective with the adoption of this administrative regulation, a director shall:</p> <p>(l) Provide for the health, safety, and comfort of each child;</p> <p>Findings:</p> <p>General: Based on interview and review of documentation, the child care center failed to assure the health, safety and comfort of children in care in accordance with regulatory requirements. Interviews reveal staff stated they are ill-equipped to handle a child who is frequently biting and incurring physical injuries including bruising and scratching, sometimes resulting in bleeding. Staff members revealed the center director has failed to provide assistance to eliminate the problem when requested. Staff members also revealed a daily curriculum cannot be implemented due to the constant attention needed by the child who bites. Multiple Reports of Unusual Occurrences reveal that children were physically injured by other children in the class, several of which resulted from one child who has displayed a history of aggressive behaviors that has resulted in injuries to his peers, some of which were evidenced by exposed blood on the victim.</p>	

350 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on review of documentation and interview, the child care center failed to comply with the regulatory programming requirements. A review of two (2) posted schedules failed to reveal a daily planned program of activities that are individualized and developmentally appropriate for each child served, and that provides experience to promote the individual child's physical, emotional, social and intellectual growth and well-being and that offers a variety of creative activities including: art, music, dramatic play, stories and books, science, block building, tactile activity, culture, indoor and outdoor play in which a child makes use of both small and large muscles, and a balance of active and quiet play. Interview with a staff member revealed that she does not use a planned daily schedule and does not use either the Toddler Two's Schedule or the Twos Plus Daily Schedule, which were posted in the room. Staff members also stated it is very difficult to conduct activities throughout the course of a day when one child requires constant monitoring to prevent biting. The activities listed on the Toddler Twos Schedule reflected free play from 6:30-8:00 A.M., 8:30-10:00 A.M., 11:00 A.M. to 12:00 P.M. and 2:00-3:30 P.M..

Signature of Provider/Representative

Title

Date