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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278690
Date Initiated: 03/14/2019 10:45 AM	Date Concluded: 03/14/2019 1:20 PM	
	No. of Children Present: 56	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on interview and review of documentation, the child care center failed to comply with regulations for background checks. Review of presented staff files and the KARES surveyor report revealed that two (2) staff members with the hire dates of 10/15/2018 and 03/01/2019 were not found. Interview with the director revealed the request for a determination of clearance from the Kentucky National Background Check Program, (NBCP) has not been initiated.</p> <p>Interview with the director revealed the requested documentation was unavailable at the time of survey.</p> <p>It was observed that the staff member with the hire date of 10/15/2018 was the sole caregiver for seven (7) two-year-old children in the Two's room on the date of survey. Further observation revealed the staff member with the hire date of 03/01/2019 was working alongside a qualified staff member in the infant room with eight (8) infants in the age range from four-months-old to nine-months-old on the date of survey.</p>	
Supervision	In Compliance

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation, the child care center failed to comply with regulations for staffing requirements. Observation in the infant room revealed a qualified staff member entered the room carrying an eleven-month-old child. The aforementioned staff member handed the eleven-month-old child to another staff member and then walked out of the infant room and proceeded to walk back down the hallway into the one's room.

Observation of the one's room revealed seven (7) one-year-old children in the sole care of a staff member upon the aforementioned qualified staff member's return, making the one's classroom non-compliant for staff-to-child ratio, with one (1) staff member and seven (7) one-year-old children for a determined amount of time of two (2) minutes.

General Administration

In Compliance

Director Requirements

In Compliance

Employee Records

Not In Compliance

410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulations. Review of staff files and ECE-TRIS report revealed fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for seven (7) staff members with the hire dates of 12/02/2014, 11/26/2012, 07/05/2016, 01/03/2012, 09/22/2016, 09/24/20085, and 10/17/2014.

Interview with the director revealed this information was unavailable at the time of survey.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding the outdoor play area. The small playground revealed there was not enough protective surface under the swing or slide, evidenced by exposed ground.

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**

- a. Weekly; or**
- b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding equipment. Upon the surveyor's arrival in the infant room at 10:45am, three (3) infants of the age of four-months-old, seven-months-old and eight-months-old were observed sleeping in swings.

Upon return in the infant room at 11:05am, the same three (3) infants were still asleep in swings.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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 interview and review of documentation, child care center failed to maintain children's records in accordance with regulatory requirements. The records for two (2) children with the enrollment dates of 09/07/2018 and 09/07/2018 did not contain a preferred hospital.

Interview with the director revealed the requested documentation was unavailable at the time of survey.

Inspection Report

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, child care center failed to maintain written records in accordance with regulatory requirements. Review of attendance records revealed one (1) child was signed in on 03/13/2019, but was not signed out on 03/13/2019. Continued review of attendance records on 03/14/2019 revealed this week's attendance had been verified in advance for two (2) children on the DCC-94E form.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulations. The center failed to present fire drill logs within the year for review at the time of survey.

Interview with the director revealed the requested documentation was unavailable for the time of survey.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date