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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: 293249
Date Initiated: 03/05/2020 9:28 AM	Date Concluded: 03/05/2020 12:35 PM	
	No. of Children Present: 49	

Inspection Report

Background Checks

Not In Compliance

15 - Submit fingerprints

Not In Compliance

922 KAR 2:280. Section 4. Procedures and Payments.

(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.

(b) The child care staff member shall:

1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and
2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.

Findings:

General: Upon request, the child care staff in charge did not provide verification that the staff member with the hire date of 07/29/2019 had submitted the child care staff member's fingerprints at an authorized collection site for NBCP. The above-mentioned staff member was not observed working alone.

Supervision

In Compliance

Staffing Requirements

In Compliance

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: Upon request, the staff in charge did not present verification that the record for the employee with the hire date of 09/22/2016 had met the requirement of Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment. Review of documentation in the ECE-TRIS training system revealed the staff member listed above had not met the requirement.

Inspection Report

**Programming
Premises**

**In Compliance
Not In Compliance**

580 - 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: The wall near the sink in the two-year-old classroom and the wall located behind the feeding table in the one-year-old classroom revealed small areas where the paint had chipped away; the paint flaked away when touched.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

**922 KAR 2:120. Section 3. General Requirements.
(4) A child shall:
(a) Be helped with personal care and cleanliness based upon his or her developmental skills;
(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
1. a. Upon arrival at the center; or
b. Within thirty (30) minutes of arrival for school-age children;
2. Before and after eating or handling food;
3. After toileting or diaper change;
4. After handling animals;
5. After touching an item or an area of the body soiled with body fluids or wastes; and
6. After outdoor or indoor play time; and
(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Observation revealed a child had used the restroom prior to lunch; before sitting down to the table for lunch the staff did not prompt or assist the child in handwashing procedures.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

**922 KAR 2:120. Section 11. Toys and Furnishings.
(1) All toys 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: Observation, revealed six (6) toddlers sitting at a bucket seat table for lunch in the one-year-old classroom. Observation revealed the seats did not contain straps. Therefore the toddlers were not securely fastened in the seats.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - 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: The refrigerator unit located in the one-year-old classroom revealed no thermometer or other appropriate temperature-measuring device present.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

**922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Upon request, the staff in charge did not present verification that the record for the child enrolled on 04/01/2019 contained a current immunization record.

Inspection Report

Written Documentation

Not In Compliance

1195 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Upon request, the child care staff in charge did not present verification that the monthly fire drill had been conducted for March 2019.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) 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: Upon request, the staff in charge, did not present verification that the daily activity of programming was posted in writing that had been updated to reflect the entire day that included the activities that are individualized and developmentally appropriate for the infant and two-year-old classroom.

Animals

In Compliance

Signature of Provider/Representative

Title

Date