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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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: 321655
Date Initiated: 08/17/2022 8:25 AM	Date Concluded: 08/17/2022 11:45 AM	
	No. of Children Present: 38	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
405 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.</p>	
Findings:	
General: Based on review of documentation and interview, a caregiver hired 6/3/22, did not have TB documentation on file.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not Applicable
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation and interview, four (4) caregivers hired 1/12/22, 2/23/22, 10/17/14 and 9/20/21, did not have a professional development plan on file.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date