



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Holy Trinity Lutheran School	Provider Information	CLR No: L353576
Provider Address: 553 Ashmoor Drive, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Holy Trinity Lutheran Church of Bowling Green, Kentucky		Director(s): Bugsch, Gretchen Clark

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318019
Date Initiated: 08/18/2021 10:30 AM	Date Concluded: 08/18/2021 1:30 PM	
	No. of Children Present: 76	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
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
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date