



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Lutheran Child Care Center	Provider Information	License No: L354490
Provider Address: 1701 Ring Road East, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 129
Owner(s): Gloria Dei Evangelical Lutheran Church Of Elizabethtown, Inc.		Director(s): Boudreau, Ute Hagen

Inspection Type: Investigation	Inspection Information	Inspection No: 106156
Visit Start Date: 07/07/2014 2:30 PM	Visit End Date: 07/07/2014 3:45 PM	
	No. of Children Present: 60	

Inspection Report

Supervision

5 - Children Supervised

In Compliance

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

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Staffing Requirements

40 - Ratios and Group Size

In Compliance

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

- (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

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.

Director Requirements

265 - Health, Safety, Comfort

Not Applicable

Inspection Report

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (l) Provide for the health, safety, and comfort of each child;

Programming

360 - Electronic Viewing/Listening Devices

Not In Compliance

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

- (4) The child-care center shall provide a daily planned program:
- (d) That offers a variety of creative activities including the following:
12. Use of electronic viewing and listening devices if the:
- a. Material is appropriate to the child using the equipment;
 - b. Material does not include any violence, adult content viewing, or inappropriate language;
 - c. Viewing or individual listening is limited to two (2) hours per day;
 - d. Viewing or listening is discussed with parents prior to viewing or listening; and
 - e. Viewing or listening is designed as an educational tool.
- (5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.

Findings:

General: Based on Observation and interview, the child care center failed to comply with regulatory programming requirements. Observation of the Infants' Room revealed a radio was turned to a local country music station playing music while three (3) infants were sleeping. Further observation revealed the song being played was title "Baby Girl" by the country music group called Sugarland. Interview with the staff in charge revealed she was unaware that country music was being played in the Infants' Room while infants slept.

Written Documentation

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. 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 and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of the sign in and sign out sheets for 06/10/2014 revealed the arrival time was not documented for one (1) child and the departure time was not documented for seven (7) children. Further review of the sign in and sign sheets for 06/11/2014 revealed the arrival time was not documented for two (2) children and the departure time was not documented for five (5) children. Interview with the staff in charge revealed the center was not aware the arrival times and departure times were not being documented.

Signature of
Provider/Representative

Title

Date