

# Gloria Dei Lutheran Preschool

2718 Dixie Highway  
Crestview Hills, KY

## 3 Inspection Visits Since 2023 - 11 Findings

Most recent inspection: Sep 16, 2025

● 11 Important

Across 3 inspections since 2023, the issues cited most often were 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.

Findings:

General: Based on Review of Documentation, the Following Was found:

1. A Staff Member (DOH: 07/30/25) Did Not Obtain a Negative TB Skin Test Until 08/15/25, After Their Date of hire.
2. A Staff Member (2), 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 Empl (2), and 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 Completed Within the First Three (3) Months of Employment in a Child-care Program;
- (b) Nine (9) Hours of Cabinet-approved Early Care and Education Training Within the First Year of Employment in a Child Care Program, Including One and One-half (1 ½) Hours of Cabinet-a (2). None of the 11 findings were critical.

## Inspection Visits

**Sep 16, 2025** 2 Findings ● 2 Important

### About this report

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- **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 Empl**  
1250 - Enrollment Information

- **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.**

**Findings:**

**General: Based on Review of Documentation, the Following Was found:**

    - 1. A Staff Member (DOH: 07/30/25) Did Not Obtain a Negative TB Skin Test Until 08/15/25, After Their Date of hire.**
    - 2. A Staff Member**  
405 - TB Verification

**Oct 2, 2024** 1 Finding ● 1 Important

- **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 Completed Within the First Three (3) Months of Employment in a Child-care Program;**
    - (b) Nine (9) Hours of Cabinet-approved Early Care and Education Training Within the First Year of Employment in a Child Care Program, Including One and One-half (1 ½) Hours of Cabinet-a**  
435 - Training

**Oct 27, 2023** 8 Findings ● 8 Important

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- **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 Empl**

1250 - Enrollment Information

- **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, Four Staff Had Professional Development Plans on File at the Facility, but None of Them Were Dated So It Could Not Be Determined if They were Completed Within the Last Year. Hire Dates for These Staff Were 02/02/00, 08/16/21, 08/27/14, and 11/01/20.**

1280 - Professional Development

- **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 Review of Documentation, There Were No Attendance**

1285 - Earthquake/Tornado/Fire Drills

- **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.**

**Findings:**  
**General: Based on Review of Documentation, Two Staff (DOH: 08/17/23 and 08/04/23), Did Not Have Documentation of Negative TB Results or a Statement From a Health Care professional Stating That the Sta**

405 - TB Verification

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- **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 Completed Within the First Three (3) Months of Employment in a Child-care Program;**  
**(b) Nine (9) Hours of Cabinet-approved Early Care and Education Training Within the First Year of Employment in a Child Care Program, Including One and One-half (1 ½) Hours of Cabinet-a**  
435 - Training

- **922 KAR 2:120. Section 3. General Requirements.**  
**(7) The Following Shall Be Inaccessible to a Child in Care:**  
**(a) Toxic Cleaning Supplies, Poisons, and Insecticides;**  
**(b) Matches, Cigarettes, Lighters, and Flammable Liquids; And**  
**(c) Personal Belongings and Medications of staff.**  
**Findings:**  
**General: Based on Observation, There Was Two Staff Members Drinks on a Desk That Were Accessible to Children in Room D.**  
565 - Inaccessible Items

- **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: Based on Observation, the Following Was found:**  
**1.) Both of the Girls and Boys Restrooms Had Areas of Chipping Paint Behind the Trash cans.**  
**2.) Room C Had Areas of Chipping paint.**  
**3.) Room D Had a Small Hole in the Wall.**  
625 - Floors, Walls, Ceilings

- **922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**  
**(4) Each Toilet Shall:**  
**(a) Be Kept in Clean Condition;**  
**(b) Be Kept in Good Repair;**  
**(c) Be in a Lighted Room; And**  
**(d) Have Ventilation to Outside air.**  
**Findings:**  
**General: Based on Observation, One of the Toilets in the Bathroom Was Continuously running.**  
**Hygienic Practices In Compliance**  
**First Aid/Medication In Compliance**  
**Outdoor Play Area In Compliance**  
**Equipment In Compliance**  
**Transportation Not Applicable**  
**Kitchen Requirements**  
695 - Toilet

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