

# Faith Lutheran Learning Center

1000 Tates Creek Road  
Lexington, KY

## 2 Inspection Visits Since 2023 - 12 Findings

Most recent inspection: Jul 28, 2025

● 12 Important

Across 2 inspections since 2023, the issues cited most often were 922 KAR 2:090. Section 8. General.

(1) A Licensee Shall:

(a) Be Responsible for the Operation of the Child-care Center Pursuant to This Administrative Regulation, 922 KAR 2:120, and 922 KAR 2:280; And

(b) Protect and Ensure the Health, Safety, and Comfort of Each child.

Findings:

General: Based on Observation, a Small Fan Was Plugged in with a Cable Hanging Low That Was Accessible to the Children in the P-3 Room. (1), 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: 09/30/20) Did Not Have a Current TB Test or Statement From a Health Professional on File at the Facility. Th (1), and 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, in the P-5 Room a Staff Member's Keychain Was Hanging Low and Was Accessible to the Children in Care. (1). None of the 12 findings were critical.

## Inspection Visits

**Jul 28, 2025** 11 Findings ● 11 Important

### About this report

Childery generates this report from public inspection records published by the Kentucky Cabinet for Health and Family Services, Division of Child Care. Childery did not conduct these inspections or produce the original state reports. Childery is an independent directory and is not affiliated with the Kentucky Cabinet for Health and Family Services, Division of Child Care.

- **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:**
  - (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, the Shelter-in-place And**  
1285 - Earthquake/Tornado/Fire Drills

- **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, Detailing the Date and time.**
  - (13) An Earthquake Drill, Shelter-in-place Drill, Lockdown Drill, and Tornado Drill Shall Be:**
    - (a) Conducted During Hours of Operation at Least Quarterly; And**
    - (b) Documented, Detailing the Date and time.**

**Findings:**  
**General: Based on Review of Documentation, There Was No Written Evidence of Completed Tornado, Earthquak**  
1305 - Monthly Fire, Quarterly Earthquake/Shelter-in-place/Tornado Drills

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● **922 KAR 2:090. Section 8. General.**

**(6) In Addition to the Posting Requirement of KRS 199.898(3), a Child-care Center Shall Post the Following in a Conspicuous Place and Make available for Public Inspection:**

**(a) The Provider's Preliminary or Regular License;**

**(b) Each Statement of Deficiency and Civil Penalty Notice Issued by the Cabinet During the Current Licensure Year;**

**(c) Each Plan of Correction Submitted by the Child-care Center to the Cabinet During the Current Licensure Year;**

**(d) Informatio**

1310 - Posting Requirements

● **922 KAR 2:090. Section 8. General.**

**(1) A Licensee Shall:**

**(a) Be Responsible for the Operation of the Child-care Center Pursuant to This Administrative Regulation, 922 KAR 2:120, and 922 KAR 2:280; And**

**(b) Protect and Ensure the Health, Safety, and Comfort of Each child.**

**Findings:**

**General: Based on Observation, a Small Fan Was Plugged in with a Cable Hanging Low That Was Accessible to the Children in the P-3 Room.**

225 - Licensee Responsibility

● **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: 09/30/20) Did Not Have a Current TB Test or Statement From a Health Professional on File at the Facility. Th**

405 - TB Verification

● **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, in the P-5 Room a Staff Member's Keychain Was Hanging Low and Was Accessible to the Children in Care.**

565 - Inaccessible Items

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- **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, a Piece of the Floor Tile Was Missing by the Door in the P-3 Room.**  
625 - Floors, Walls, Ceilings

- **922 KAR 2:120. Section 7. First Aid and Medicine.**  
**(6) Medication, Including Refrigerated Medication, Shall Be:**  
**(a) Stored in a Separate and Locked Place, Out of the Reach of a Child Unless the Medication is:**  
**1. A First Aid Supply and Is Maintained in Accordance with Subsection (1) of This section;**  
**2. Diaper Cream, Sunscreen, or Toothpaste. Diaper Cream, Sunscreen, or Toothpaste Shall Be Inaccessible to a child;**  
**3. An Epinephrine Auto-injector. A Licensed Child-care Center Shall Comply with KRS 1**  
775 - Medication

- **922 KAR 2:120. Section 4. Premises Requirements.**  
**(20) An Outdoor Play Area Shall Have Constant and Active Supervision and Shall Be:**  
**(d) Safe From Foreseeable Hazard;**  
**(e) Well Drained;**  
**(f) Well Maintained;**  
**(g) In Good Repair;**  
**(h) Visible to Staff at All Times; And**  
**(i) Protected by Physical or Natural Barriers from:**  
**1. Traffic;**  
**2. Gullies; and**  
**3. Other hazards.**  
**Findings:**  
**General: Based on Observation, the Outside Play Area on the Side of the Building Was Not Protected by Physical or Natural Barrie**  
795 - Playground Conditions

- **922 KAR 2:120. Section 13. 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: Based on Observation, a Child Size Blue Couch Was Ripped in Several Places in the P-3 Room.**  
860 - Toys/Furniture

**Jul 31, 2023** 1 Finding ● 1 Important

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- **922 KAR 2:090. Section 11. Staff Requirements.**

- (1) Child-care Center Staff:**

- (a) Hired After January 1, 2009, Who Have Supervisory Power Over a Minor and Are Not Enrolled in Secondary Education, Shall Have a:**

- 1. High School diploma:**

- 2. GED or Qualifying Documentation From a Comparable Educational Entity; or**

- 3. Commonwealth Child Care Credential as Described in 922 KAR 2:250;**

- Findings:**

- General: Based on Review of Documentation, Staff Member Hired 10/11/2022, Did Not Have Proof of Educational Docum**

- 400 - Educational Requirements

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