**Andy Beshear** 

**GOVERNOR** 



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

Melissa A. Moore, Director Division of Regulated Child Care Eastern Branch

455 Park Place, Suite 120A Lexington, KY 40511 Phone: (859) 246-2301 Fax: (859) 246-2307 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

## Inspection Report

	Inspection Report	
	Provider Information	N 10000
Provider Name: Trinity Hill Child Care Center	Provider Type: LICENSED TYPE I	License No: L352894
Provider Address: 210 E. Reynolds Rd., Lexington, KY, 40517		Capacity: 120
Owner(s): Trinity Hill Child Care Center, Inc.		Director(s): Mangione, Mary
	Inspection Information	
Inspection Type: Investigation		Inspection No: 127926
Visit Start Date: 10/23/2014 9:52 AM	Visit End Date: 10/23/2014 10:10 AM	
N	o. of Children Present:	
	Inspection Report	
	General Administration	
115 - Reports to Cabinet		In Compliance
922 KAR 2:110. Section 6. Reports.		
(1) The following shall be reported to the cabinet or dea	signee and other agencies specified in this sec	tion within twenty-four (24) hours from the
time of discovery:		
(a) Communicable disease, which shall also be report	· ·	KRS 214.010;
(b) An accident or injury to a child that requires medic	•	
(c) An incident that results in legal action by or agains	st the child-care center that:	
1. Affects a child or staff person; or		
2. Includes the center's discontinuation or disqualific		
(d) An incident involving fire or other emergency, inclusive services; or	uding a vehicular accident when the center is t	transporting a child receiving child care
(e) A report of child abuse or neglect that:		
1. Has been accepted by the cabinet in accordance	with 922 KAR 1:330: and	
2. Names a director, employee, volunteer, or person	•	r having unsupervised contact with a child in

2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

## **Director Requirements**

265 - Health, Safety, Comfort	In Compliance
<ul> <li>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</li> <li>(1) Effective with the adoption of this administrative regulation, a director shall:</li> <li>(I) Provide for the health, safety, and comfort of each child;</li> </ul>	
Employee Records	
325 - CPR/First Aid Coverage	In Compliance
<ul> <li>922 KAR 2:110. Section 5. Staff Requirements.</li> <li>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with shall be currently certified by a cabinet-approved training agency in the following skills: <ul> <li>(a) Infant and child cardiopulmonary resuscitation; and</li> <li>(b) Infant and child first aid.</li> </ul> </li> <li>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be certified by a cabinet-approved training agency in the following skills: <ul> <li>(a) Adult cardiopulmonary resuscitation; and</li> <li>(b) First aid.</li> </ul> </li> </ul>	



Signature of Provider/Representative

Kentucki



