



Andy Beshear
GOVERNOR

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

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Inspection Report

Provider Name: Good Shepherd Preschool	Provider Information	License No: L358302
Provider Address: 75 Shepherd Way, Frankfort, KY, 40601	Provider Type: LICENSED TYPE I	Capacity: 58
Owner(s): St. Leo School		Director(s): Smither, Lori Lee

Inspection Type: Investigation	Inspection Information	Inspection No: 191017
Visit Start Date: 07/08/2015 10:00 AM	Visit End Date: 07/08/2015 10:15 AM	
No. of Children Present:		

Inspection Report

General Administration

115 - Reports to Cabinet **Not In Compliance**

922 KAR 2:110. Section 6. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that:
 - 1. Affects a child or staff person; or
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
- (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 with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

Findings:

General: Based on Review of Documentation, a phone call reporting an incident that required medical treatment was received on 6/1/15 and documentation regarding the incident was received from the facility by fax on 6/2/15. However, the date of the incident was 5/28/15. This incident was not reported within the required twenty-four hours of the time of discovery of the incident.

Director Requirements

265 - Health, Safety, Comfort **In Compliance**

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;

Employee Records

325 - CPR/First Aid Coverage **In Compliance**



Inspection Report

922 KAR 2:110. Section 5. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(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 currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Signature of
Provider/Representative

Title

Date