Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: Good Shepherd Preschool	**Provider Type:** LICENSED TYPE I	**CLR No:** L358302
Provider Address: 75 Shepherd Way, Frankfort, KY, 40601		**Capacity:** 63
Owner(s): Roman Catholic Diocese Of Lexington		**Director(s):** Smither, Lori Lee; Ballantyne, Kim

Inspection Information

Inspection Type: Renewal Application		**Inspection No:** 242263
Date Initiated: 01/25/2018 9:41 AM	**Date Concluded:** 01/25/2018 11:45 AM	
	No. of Children Present: 32	

Inspection Report

Supervision	**In Compliance**
Staffing Requirements	**In Compliance**
General Administration	**In Compliance**
Director Requirements	**In Compliance**
Employee Records	**In Compliance**
Programming	**In Compliance**
Premises	**In Compliance**
Hygienic Practices	**In Compliance**
First Aid/Medication	**In Compliance**
Outdoor Play Area	**In Compliance**
Equipment	**Not In Compliance**

755 - Toys/Equipment/Furniture	**Not In Compliance**

> **922 KAR 2:120. Section 11. Toys and Furnishings.**
> **(1) All toys, equipment, 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 mirror being used in the Four (4) and Five (5) year old room had detatched from the frame, exposing the corner and edge of the right side of the mirror. The mirror's edge was sharp to touch and could easily be reached by children in the room.

Transportation	**Not Applicable**
Food Service	**In Compliance**
Children's Records	**In Compliance**
Written Documentation	**In Compliance**
Posted Documentation	**In Compliance**
Animals	**In Compliance**

Signature of Provider/Representative   Title   Date