



CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL

**Andy Beshear**  
Governor

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**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> The Oak School	<b>Provider Information</b>	<b>CLR No:</b> L358574
<b>Provider Address:</b> 138 North Evergreen Road, Louisville, KY, 40243	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 87
<b>Owner(s):</b> Leap, Inc.		<b>Director(s):</b> Wheatley, Amanda Mae

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 220228
<b>Date Initiated:</b> 06/06/2017 4:00 PM	<b>Date Concluded:</b> 06/06/2017 5:15 PM	
	<b>No. of Children Present:</b> 28	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>

**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;**

**Findings:**

General: Based on Review of Documentation and interview, the child care center director failed to assure compliance with regulatory requirements. Review of documentation and interviews with multiple sources revealed a staff member was manipulating their cell phone and not tending to the needs of the infants in care.

Signature of  
Provider/Representative

Title

Date