



CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL

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Governor

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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, Ste. 109, 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> 278623
<b>Date Initiated:</b> 02/19/2019 10:30 AM	<b>Date Concluded:</b> 02/19/2019 11:15 AM	
	<b>No. of Children Present:</b> 94	

Inspection Report	
Programming	Not In Compliance
<b>485 - Infant Sleep Position</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b> <b>(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.</b>	
<b>Findings:</b>	
General: Based on observation and interview, the child care center failed to comply with regulatory programming requirements. On 2/19/19, observation revealed three(3) children in the "Non-Mobile" and "Mobile" infant rooms sleeping on boppy pillows as well as bouncy seats placed inside of the crib. Therefore, the infants were not put on their backs to sleep.	
<b>495 - Bedding/Toys in Crib</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b> <b>(3) Rest time shall include adequate space specified by the child's age as follows:</b> <b>(a) For an infant:</b> <b>3. No loose bedding, such as a bumper or a blanket; and</b> <b>4. No toys or other items except the infant's pacifier;</b>	
<b>Findings:</b>	
General: Based on observation, the child care center failed to comply with regulatory programming requirements. On 2/19/19, observation revealed a six-month-old infant sleeping in a crib, on a boppy pillow with her face and half of her body covered with a loose fitted blanket.	

Signature of  
Provider/Representative

Title

Date