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**Inspection Report**

<b>Provider Name:</b> St. Andrew Preschool and After Care Program	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>License No:</b> L358568
<b>Provider Address:</b> 7724 Columbine, Louisville, KY, 40258		<b>Capacity:</b> 167
<b>Owner(s):</b> St. Andrew Academy		<b>Director(s):</b> Phelps, Bambie

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 52781
<b>Visit Start Date:</b> 10/18/2013 2:30 PM	<b>Visit End Date:</b> 10/18/2013 3:30 PM	
<b>No. of Children Present:</b>		

**Inspection Report**

**Director Requirements**

**265 - Health, Safety, Comfort** **Not 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;

**Findings:**

Based on interview, on 10-15-13 at about 9:50 a.m., a child was struck in the head with a cot as a staff person was putting the cots out for nap time. As the staff person was carrying the cot past the children watching a television program, two children were grabbing at her feet which caused her to lose her balance and the hard plastic corner edge of the cot struck a child on the back edge of her head resulting in the child requiring two staples to her head as applied by a health professional.

**270 - Parent Notification** **In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

- (1) Effective with the adoption of this administrative regulation, a director shall:
  - (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;

**Employee Records**

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

**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.

**Children's Records**

**1075 - Enrollment Information** **In Compliance**



**Inspection Report**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

**1. Completed and signed by the child's parent;**

**2. Retained on file on the first day the child attends the child-care center; and**

**3. To contain:**

**a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**

**b. Contact information to enable a person in charge to contact the child's:**

**(i) Parent at the parent's home or place of employment;**

**(ii) Family physician; and**

**(iii) Preferred hospital;**

**c. The name of each person who is designated in writing to pick-up the child;**

**d. The child's general health status and medical history including, if applicable:**

**(i) Allergies;**

**(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**

**(iii) Permission from the parent for third-party professional services in the child-care center;**

**e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**

**f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

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Signature of  
Provider/Representative

Title

Date