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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
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**Inspection Report**

<b>Provider Name:</b> St. Michael's School	<b>Provider Information</b>	<b>License No:</b> L354624
<b>Provider Address:</b> 2025 Bellefonte Drive, Lexington, KY, 40503	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 100
<b>Owner(s):</b> Saint Michael's School, Inc.		<b>Director(s):</b> Fleenor, Elizabeth Ann

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 202885
<b>Visit Start Date:</b> 10/22/2015 9:00 AM	<b>Visit End Date:</b> 10/22/2015 10:00 AM	
<b>No. of Children Present:</b>		

**Inspection Report**

**General Administration**

**115 - Reports to Cabinet** **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.

**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**

**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.



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Signature of  
Provider/Representative

Title

Date

