



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

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|---|---|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 214642 |
| Visit Start Date: 03/21/2016 2:34 PM | Visit End Date: 03/21/2016 2:40 PM | |
| No. of Children Present: | | |

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.



Signature of
Provider/Representative

Title

Date

