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Inspection Report

Provider Name: St. Michael's School	Provider Information	CLR No: L354624
Provider Address: 2025 Bellefonte Drive, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 90
Owner(s): Saint Michael's School, Inc.		Director(s): Fleenor, Elizabeth Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 241820
Date Initiated: 09/06/2017 8:50 AM	Date Concluded: 09/06/2017 11:20 AM	
	No. of Children Present: 60	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, it was found that the file for an employee hired on 1-18-11 contained the results of a negative TB skin test that was read on 8-13-15. This date is not within the two (2) year timeframe required by the regulation.</p>	
340 - Training	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and</p> <p>(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, it was found that the ECE-TRIS records and files for employees hired on 10-4-07 and 11-10-11 contained evidence of the Pediatric Abusive Head Trauma training being completed on 7-19-12. This date is not within the five (5) year timeframe required by the regulation. It was also found that the ECE-TRIS record and file for an employee hired on 10-4-07 contained evidence of only nine (9) hours of training being completed during the last completed training year. The ECE-TRIS records and files for employees hired on 9-17-15 and 8-29-16 contained evidence of only eight (8) and eight and a half (8.5) hours of additional training being completed during the first year of employment.</p>	
Programming	In Compliance
Premises	In Compliance

Inspection Report		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service		Not In Compliance
970 - Food From Approved Source		Not In Compliance
<p>922 KAR 2:120. Section 9. Food and Meal Requirements. (1) Food shall be: (e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217; (f) Acceptable if from an established commercial food store;</p>		
Findings:		
<p>General: Based on Observation, it was found that parents take turns providing the snack food for the entire class each day. The foods being brought into the facility were found to be portioned out at the person's home and placed in individual bags. Since homes are not regulated and in compliance with the Department of Public Health's food safety standards and permits, this is not an acceptable practice.</p>		
Children's Records		In Compliance
Written Documentation		Not In Compliance
1095 - Daily Attendance Records		Not In Compliance
<p>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</p>		
Findings:		
<p>General: Based on Review of Documentation, it was found that only forty-three (43) of the sixty (60) children present in the facility were signed in.</p>		
1140 - Fire Drills		Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be conducted during hours of operation: (a) At least monthly; and (b) Documented.</p>		
Findings:		
<p>General: Based on Interview, it was found that the facility did not conduct a fire drill during the month of August 2017.</p>		
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date