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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291298
<b>Date Initiated:</b> 10/21/2019 9:00 AM	<b>Date Concluded:</b> 10/21/2019 11:07 AM	
	<b>No. of Children Present:</b> 60	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

**395 - TB Verification** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(1) Child-care center staff:**  
**(b) Shall provide, prior to employment and every two (2) years thereafter:**  
**1. A statement from a health professional that the individual is free of active tuberculosis; or**  
**2. A copy of negative tuberculin results.**

**Findings:**

General: Based on observation and review of documentation, this regulatory requirement was not met. A substitute staff hired on 9/09/15, did not have a current TB skin test on file. The TB skin test on file was dated 8/09/17, and is valid for two years.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

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Signature of Provider/Representative

Title

Date