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Adam Mather
INSPECTOR GENERAL

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): Meagher, Julie ; Wallace, Kim

Inspection Type: Renewal Application	Inspection Information	Inspection No: 323018
Date Initiated: 09/22/2022 9:30 AM	Date Concluded: 09/22/2022 12:30 PM	
	No. of Children Present: 49	

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.	
Findings:	
General: Based on interview and review of documentation, the Kentucky Applicant Registry and Employment Screening (KARES) report lists one (1) staff member with a hire date of 8/12/21, as a current employee. After speaking with staff, it was determined that this staff member is no longer employed at the facility. Therefore, the facility did not maintain an accurate KARES report.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
405 - 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 review of documentation, one (1) staff member with a hire date of 9/27/14, had no documentation presented for review of a negative tuberculin result or statement from a health care professional that the individual is free of active tuberculosis.	

Inspection Report

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
 (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
 (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
 (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, one (1) staff member with a hire date of 11/29/2021, has yet to complete Pediatric Abusive Head Trauma or Orientation training. The ECE-TRIS system was reviewed and confirmed these findings.

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
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:
 (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, one (1) children's file did not contain a current immunization certificate. This child was enrolled on 08/15/2022.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date