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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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 52632
<b>Visit Start Date:</b> 10/02/2013 8:35 AM	<b>Visit End Date:</b> 10/02/2013 10:55 AM	
<b>No. of Children Present:</b> 50		

**Inspection Report**

**Supervision**

<b>5 - Children Supervised</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b>  <b>a. Ensures the child is within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p>	

**Staffing Requirements**

<b>40 - Ratios and Group Size</b>	<b>In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b>  <b>Age of Children Ratio Maximum Group Size*</b>  <b>Infant</b>  <b>1 staff for 5 children 10</b>  <b>Toddler</b>  <b>1 staff for 6 children 12</b>  <b>Preschool-age 2 to 3 years</b>  <b>1 staff for 10 children 20</b>  <b>Preschool-age 3 to 4 years</b>  <b>1 staff for 12 children 24</b>  <b>Preschool-age 4 to 5 years</b>  <b>1 staff for 14 children 28</b>  <b>School-age 5 to 7 years</b>  <b>1 staff for 15 children 30</b>  <b>School-age 7 and older</b>  <b>1 staff for 25 children</b>  <b>(for before and after school) 30</b>  <b>1 staff for 20 children</b>  <b>(full day of care) 30</b>  <b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b></p>	



**Inspection Report**

**General Administration**

**115 - Reports to Cabinet**

**Not In Compliance**

**922 KAR 2:110. 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 affects a child or staff person;**
- (d) An incident involving fire or other emergency; 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.****

**Findings:**

General: Based on Interview, the facility failed to report an injury to a child that required medical care to the Cabinet within twenty-four (24) hours. An interview with administrative staff during the 10/2/13 relicensure survey revealed that on 9/5/13 a four (4) year old child fell off the monkey bars on the playground and broke her arm. The staff person in charge stated that she forgot to report the incident to the Cabinet.

**160 - Report to Cabinet**

**Not Applicable**

**922 KAR 2:090. Section 11. Basis for Denial, Suspension or Revocation.**

**(4) Each licensee shall report to the cabinet or its designee if the:**

- (a) Licensee, director, employee, volunteer, or another person who submitted to a background check meets a criterion of subsection (3) of this section; or**
- (b) Licensee meets a criterion of subsection 7(i) of this section.**

**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

