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**Inspection Report**

<b>Provider Name:</b> Garden Springs Elementary After School Program	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383257
<b>Provider Address:</b> 2151 Garden Springs Drive, Lexington, KY, 40504		<b>Capacity:</b> 150
<b>Owner(s):</b> Fayette County Board Of Education		<b>Director(s):</b> Kiser, Nicole Ann

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 221414
<b>Date Initiated:</b> 08/16/2017 3:05 PM	<b>Date Concluded:</b> 08/18/2017 4:00 PM	
	<b>No. of Children Present:</b> 51	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**305 - Background checks/discharged** **Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

**(6) Upon completion of background checks described in subsection (4)(b) of this section, a licensee shall discharge immediately:**

- (a) An individual whose name is listed on the central registry established by 922 KAR 1:470;
- (b) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, a crime in accordance with KRS 17.165;
- (c) An individual who is confirmed by an address check of the Sex Offender Registry and supporting documentation as a registered sex offender;
- (d) An individual who has been convicted of, or entered an Alford plea or plea of guilty to, a drug-related felony, and five (5) years has not elapsed since the person was fully discharged from imprisonment, probation, or parole;
- (e) A director who has been convicted of, or entered an Alford plea or a plea of guilty to, a felony offense involving fraud, embezzlement, theft, or forgery; and
- (f) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, an offense under a criminal statute of the United States or of another state similar to an offense specified in this subsection.

**(7) An individual who has been convicted of, or entered an Alford plea or a plea of guilty to, a nonviolent felony or misdemeanor not specified in this section shall be handled on a case-by-case basis by the licensee with consideration given to the:**

- (a) Nature of the offense;
- (b) Length of time that has elapsed since the event; and
- (c) Individual's life experiences after conviction, Alford plea, or guilty plea.

**Findings:**

General: Based on Observation and record review, a staff member that was hired on 8/14/17 was observed working with a group of sixteen (16) six to eight (6-8) year-old children on 8/16/17 in the cafeteria. This individual had a substantiation of child neglect on her CAN check. This individual was not working alone during the complaint investigation.

Signature of Provider/Representative

Title

Date