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GOVERNOR

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Inspection Report

Provider Name: Extended School Program at Stonewall Elementary	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356179
Provider Address: 3215 Cornwall Drive, Lexington, KY, 40503		Capacity: 234
Owner(s): Lexington Fayette Urban County Government		Director(s): Prater, Lee Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244005
Date Initiated: 04/09/2018 2:45 PM	Date Concluded: 04/09/2018 4:30 PM	
	No. of Children Present: 127	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date