



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

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

<b>Inspection Type:</b> Change of Location	<b>Inspection Information</b>	<b>Inspection No:</b> 307519
<b>Date Initiated:</b> 05/18/2021 2:20 PM	<b>Date Concluded:</b> 05/18/2021 3:30 PM	
	<b>No. of Children Present:</b>	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>210 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on observation, interview and review of documentation, the following was found:	
1) There are full length mirrors on one wall in Rooms #205, #306, #210 and #102(gym). There was no documentation available for review to determine if the mirrors are shatterproof.	
2) In Room #206, several long flat boards had been stored in an upright position in three corners of the room. This method of storage is a safety hazard to the children in the room.	
<b>Premises</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>Not Applicable</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Emergency Regulation</b>	<b>Not Applicable</b>

Signature of Provider/Representative

Title

Date