



CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL

**Andy Beshear**  
Governor

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**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Extended School Program at Northern Elem School	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L356275
<b>Provider Address:</b> 330 Rookwood Parkway, Lexington, KY, 40505		<b>Capacity:</b> 100
<b>Owner(s):</b> Lexington-fayette Urban County Government		<b>Director(s):</b> Prater, Lee Marie

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 218583
<b>Date Initiated:</b> 01/17/2017 10:05 AM	<b>Date Concluded:</b> 01/17/2017 10:15 AM	
	<b>No. of Children Present:</b> 45	

<b>Inspection Report</b>		
<b>General Administration</b>		<b>In Compliance</b>
<b>Director Requirements</b>		<b>In Compliance</b>
<b>Employee Records</b>		<b>In Compliance</b>

Signature of  
Provider/Representative

Title

Date