



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

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Extended School Program at Garrett Morgan Elementary	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383556
<b>Provider Address:</b> 1150 Passage Mound Way, Lexington, KY, 40509		<b>Capacity:</b> 175
<b>Owner(s):</b> Lexington-Fayette Urban County Government		<b>Director(s):</b> Prater, Lee Marie

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 216691
<b>Date Initiated:</b> 08/16/2016 12:00 PM	<b>Date Concluded:</b> 08/16/2016 1:05 PM	
	<b>No. of Children Present:</b>	

Inspection Report		
<b>Supervision</b>		<b>In Compliance</b>
<b>Staffing Requirements</b>		<b>Discussed</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>
<b>Programming</b>		<b>In Compliance</b>
<b>Premises</b>		<b>In Compliance</b>
<b>Hygienic Practices</b>		<b>Discussed</b>
<b>First Aid/Medication</b>		<b>In Compliance</b>
<b>Outdoor Play Area</b>		<b>In Compliance</b>
<b>Equipment</b>		<b>In Compliance</b>
<b>Transportation</b>		<b>Not Applicable</b>
<b>Food Service</b>		<b>In Compliance</b>
<b>Children's Records</b>		<b>Discussed</b>
<b>Written Documentation</b>		<b>In Compliance</b>
<b>Posted Documentation</b>		<b>In Compliance</b>
<b>Animals</b>		<b>Not Applicable</b>

Signature of Provider/Representative

Title

Date