



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

**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> Kouns, Harold

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318812
<b>Date Initiated:</b> 10/25/2021 2:54 PM	<b>Date Concluded:</b> 10/25/2021 4:05 PM	
	<b>No. of Children Present:</b> 89	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

**435 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
  - (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

**Findings:**

General: Based on observation and review of documentation, this regulatory requirement was not met. A staff hired on 10/26/2020, did not complete the fifteen hours of cabinet approved training between 7/01/2020 and 6/30/2021. The staff member completed 8.50 hours of training. The ECE-TRIS system was reviewed.

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
Kitchen Requirements	In Compliance

Inspection Report		
	<b>Food Service</b>	<b>In Compliance</b>
	<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
	<b>Meal Planning/Center Does Not Provide Meals</b>	<b>In Compliance</b>
	<b>Children's Records</b>	<b>In Compliance</b>
	<b>Written Documentation</b>	<b>In Compliance</b>
	<b>Posted Documentation</b>	<b>In Compliance</b>
	<b>Animals</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date