



**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> Garth Elementary ESP	<b>Provider Information</b>	<b>CLR No:</b> L358100
<b>Provider Address:</b> 501 South Hamilton, Georgetown, KY, 40324	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 222
<b>Owner(s):</b> Scott County Board Of Education		<b>Director(s):</b> Settles, Jayme A

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291757
<b>Date Initiated:</b> 10/24/2019 2:45 PM	<b>Date Concluded:</b> 10/24/2019 3:56 PM	
	<b>No. of Children Present:</b> 26	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<b>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</b> <b>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</b>	
<b>Findings:</b> A PLAN OF CORRECTION WAS DUE ON 12/03/2019 AND AS OF 12/17/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
405 - Adequate Substitute(s)	Not In Compliance
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(6) Child-care centers shall have available in case of need:</b> <b>(a) One (1) qualified substitute staff person for a Type II child-care center; or</b> <b>(b) Two (2) qualified substitute staff persons for a Type I child-care center.</b> <b>(7) Each qualified substitute staff person shall:</b> <b>(a) Meet the staff requirements of this administrative regulation; and</b> <b>(b) Provide the required documentation to verify compliance with this administrative regulation.</b>	
<b>Findings:</b> General: Based on interview and review of documentation, the center did not maintain two qualified substitute staff persons. The staff person in charge stated that the center has one substitute pending hire.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report		
	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