



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

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Governor

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Eric C. Friedlander
Secretary

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Inspector General

Inspection Report

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

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

922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.
(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.

Findings:

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**

922 KAR 2:090. Section 11. Staff Requirements.
(6) Child-care centers shall have available in case of need:
(a) One (1) qualified substitute staff person for a Type II child-care center; or
(b) Two (2) qualified substitute staff persons for a Type I child-care center.
(7) Each qualified substitute staff person shall:
(a) Meet the staff requirements of this administrative regulation; and
(b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

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