



Andy Beshear
GOVERNOR

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

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Inspection Report

Provider Name: Extended School Program at Athens Chilesburg Elem	Provider Information Provider Type: LICENSED TYPE I	License No: L358333
Provider Address: 930 Jouett Creek Drive, Lexington, KY, 40509		Capacity: 175
Owner(s): Lexington-Fayette Urban County Government-Division Of Parks & Recreation		Director(s): Rogers, Brian

Inspection Type: Investigation	Inspection Information	Inspection No: 13673
Visit Start Date: 10/11/2012 3:50 PM	Visit End Date: 10/11/2012 4:15 PM	
No. of Children Present: 91		

Inspection Report	
Supervision	
167 - Children supervised/Protected	In Compliance
922 KAR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect. 1) Adequately supervised at all times	
Staffing Requirements	
162 - Ratios and Group Size	In Compliance
922 KAR 2:120 - Section 2 (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24 4 to 5 years 1 staff for 14 children 28 5 to 7 years 1 staff for 15 children 30 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I centers.	
Director Requirements	
118 - Health, Safety, Comfort	In Compliance
922 KAR 2:110 - Section 4 (1) (I) Provide for the health, safety, and comfort of each child;	

Inspection Report**Employee Records****128 - CPR/First Aid Coverage****922 KAR 2:110 - Section 5**

(3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

2) First Aid**In Compliance****Outdoor Play Area - Supervision****167 - Children supervised/Protected****922 KAR 2:120 - Section 2 (3)**

(a) Each center shall maintain a child care program that assures each child will be:

- 1. Provided adequate supervision at all times; and
- 2. Protected from abuse or neglect.

1) Adequately supervised at all times**In Compliance****Outdoor Play Area****218 - Playground Safe****In Compliance****922 KAR 2:120 - Section 4 (18)**

(d) Safe from foreseeable hazard;

Signature of
Provider/Representative

Title

Date