



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

Provider Name: Extended School Program at Athens Chilesburg Elem	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358333
Provider Address: 930 Jouett Creek Drive, Lexington, KY, 40509		Capacity: 175
Owner(s): Lexington Fayette Urban County Government		Director(s): Prater, Lee Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 245908
Date Initiated: 07/13/2018 9:00 AM	Date Concluded: 07/16/2018 10:00 AM	
	No. of Children Present: 132	

Inspection Report	
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on Interview, it was found through interview that when a six (6) year-old child fell and injured her right wrist that the parent was not contacted regarding her injury. In an interview with two (2) staff at the facility, they stated that they spoke with the parent by phone and stated that the parent informed them that she was on their way to the facility to get the child. In an interview with the parent, she stated that the staff never contacted her and stated that she did not find out that her child was injured until she got to the facility an hour later when picking the child up. The parent stated that the child was favoring her right wrist and was crying. Interview with the parent found that the child had a broken right wrist. The incident report submitted by the facility indicates that no parent was contacted regarding the injury.	
Employee Records	In Compliance

Signature of Provider/Representative

Title

Date