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**CABINET FOR HEALTH AND FAMILY SERVICES
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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: Renewal Application	Inspection Information	Inspection No: 290067
Date Initiated: 09/16/2019 2:45 PM	Date Concluded: 09/16/2019 4:10 PM	
	No. of Children Present: 112	

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 10/04/2019 AND AS OF 10/09/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on observation and review of documentation, it was found that two (2) out of nine (9) staff eligible for an annual evaluation did not have evidence of an evaluation on file in the facility.	

Inspection Report		
Employee Records		Not In Compliance
390 - Educational Requirements		Not In Compliance
<div>922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</div>		
Findings: General: Based on interview and review of documentation, it was found that staff person hired 9/16/19 did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file in the facility. In an interview with the staff person in charge it was determined that the staff person still attends high school; however, there was no supporting documentation on file from the school.		
410 - Training		Not In Compliance
<div>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 within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</div>		
Findings: General: Based on review of documentation, the following was found: 1. Staff person hired 1/15/19 did not have evidence of completing the required orientation training in the first three (3) months of employment. The certificate on file was dated 7/31/19. 2. Staff person hired 8/22/18 did not have evidence of completing the required orientation training in the first three (3) months of employment. 3. Staff person hired 8/22/18 did not have evidence of completing fifteen (15) hours of annual early care and education training on file in the facility. A review of ECE-TRIS records supports the information found during the survey.		
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
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		Not In Compliance
1215 - Daily Activities		Not In Compliance
<div>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</div>		
Findings: General: Based on observation, the schedule of daily activities posted in the facility was not dated.		
Animals		Not Applicable

Signature of Provider/Representative

Title

Date