



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Extended School Program at Stonewall Elementary	Provider Information Provider Type: LICENSED TYPE I	License No: L356179
Provider Address: 3215 Cornwall Drive, Lexington, KY, 40503		Capacity: 234
Owner(s): Lexington-Fayette Urban County Government		Director(s): Rogers, Brian

Inspection Type: Investigation	Inspection Information	Inspection No: 78
Visit Start Date: 10/26/2011 4:00 PM	Visit End Date: 10/26/2011 4:30 PM	
No. of Children Present:		

Inspection Report

General Administration

48 - Failure to Report to Cabinet

Not In Compliance

922 KAR 2:090 - Section 10

(5) Each licensee shall report to the cabinet or its designee if the licensee, director, employee, volunteer, or another person who submitted to a background check meets a criterion of subsection (4) of this section.

Findings:

Based on record review and interview the facility failed to report an incident which involved medical treatment to the cabinet within twenty-four (24) hours. A facility incident report was received in the DRCC office via fax on 10/10/11 which stated, "On 9/27/11 at 5:20pm a ten (10) year old child was sitting on the gym stage when she fell off and landed on her left arm." Staff interview during the investigation revealed that the child broke her arm as a result of the fall. The staff person stated that the incident was not reported to the DRCC office within the required timeframe because they had to wait several days on paperwork that was being filled out by the child's parents.

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;

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.**

1) CPR

In Compliance

2) First Aid

In Compliance

Signature of
Provider/Representative

Title

Date