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**Inspection Report**

<b>Provider Name:</b> Extended School Program at Yates Elementary	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383862
<b>Provider Address:</b> 695 East New Circle Road, Lexington, KY, 40505		<b>Capacity:</b> 60
<b>Owner(s):</b> Lexington Fayette Urban County Government		<b>Director(s):</b> Kouns, Harold

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 323016
<b>Date Initiated:</b> 10/14/2022 1:38 PM	<b>Date Concluded:</b> 10/14/2022 4:00 PM	
	<b>No. of Children Present:</b> 6	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>355 - Staff Meeting</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>  <b>(1) A director shall:</b>  <b>(i) Conduct, manage, and document in writing recurring staff meetings;</b></p> <p><b>Findings:</b>                      General: Based on review of documentation, there was no evidence of staff meetings held.</p>	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>435 - Training</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b>  <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b>  <b>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</b>  <b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</b>  <b>(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b>  <b>(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</b></p> <p><b>Findings:</b>                      General: Based on review of documentation, staff member hired 10/05/2018, had only thirteen (13) out of fifteen (15) hours of early care and education training recorded in ECE-TRIS for the July 1, 2021–June 30, 2022, training year.</p>	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>

**Inspection Report**

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

**1285 - Earthquake/Tornado/Fire Drills** **Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**  
**(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on review of documentation, it was found there was no written evidence to indicate that fire, earthquake, tornado, and lockdown drills had been practiced.

**Posted Documentation** **Not In Compliance**

**1310 - Posting Requirements** **Not In Compliance**

**922 KAR 2:090. Section 8. General.**  
**(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**  
**(a) The provider's preliminary or regular license;**  
**(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**  
**(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**  
**(d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**  
**(e) A description of services provided by the child-care center, including:**  
**1. Current rates for child care; and**  
**2. Each service charged separately and in addition to the basic rate for child care;**  
**(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**  
**(g) Daily planned program.**

**Findings:**

General: Based on observation, it was found that there was no information pertaining to the Kentucky Consumer Product Safety Program posted.

**Animals** **Not Applicable**

Signature of Provider/Representative

Title

Date