



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|                                                                            |                                                                      |                                   |
|----------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------|
| <b>Provider Name:</b> Extended School Program at Athens<br>Chilesburg Elem | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>License No:</b> L358333        |
| <b>Provider Address:</b> 930 Jouett Creek Drive, Lexington, KY, 40509      |                                                                      | <b>Capacity:</b> 175              |
| <b>Owner(s):</b> Lexington-Fayette Urban County Government                 |                                                                      | <b>Director(s):</b> Rogers, Brian |

|                                             |                                           |                          |
|---------------------------------------------|-------------------------------------------|--------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>             | <b>Inspection No:</b> 73 |
| <b>Visit Start Date:</b> 10/19/2011 3:15 PM | <b>Visit End Date:</b> 10/19/2011 3:40 PM |                          |
| <b>No. of Children Present:</b>             |                                           |                          |

**Inspection Report**

**General Administration**

**140 - Reports to Cabinet**

**922 KAR 2:110 - Section 6 Reports.**

**(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:**

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
- (b) An accident or injury to a child that requires medical care;**
- (c) An incident that results in legal action by or against the child-care center that affects a child or staff person; or**
- (d) An incident involving fire or other emergency.**

**2) Accident/Injury;**

**Not In Compliance**

**Findings:**

General: Based on Review of Documentation, it was found that the incident involving Child #1 occurred on 10-4-11. The facility staff were aware of Child #1 being taken to the hospital that same day due his arm being broken. This incident was not reported to the Division of Regulated Child Care until 10-10-11. This is not within the timeframe required by the regulation.

**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;**

Signature of  
Provider/Representative

Title

Date