



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
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Rosa Parks Elementary Trailblazers After School Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358954
Provider Address: 1251 Beaumont Centre Lane, Lexington, KY, 40513		Capacity: 200
Owner(s): Fayette County Board Of Education		Director(s): Morris, Roger Keith

Inspection Type: Investigation	Inspection Information	Inspection No: 220916
Date Initiated: 07/10/2017 12:00 PM	Date Concluded: 07/10/2017 12:30 PM	
	No. of Children Present:	

Inspection Report	
General Administration	Not In Compliance
90 - Have Director	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance. (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (g) Have a director who meets the requirements listed in 922 KAR 2:110.</p> <p>Findings: General: Based on Review of Documentation, it was found that a request for a change of director was submitted on 5-25-17. After some discussion with personnel from the Board of Education it was found that the name submitted was not accurate. Telephone calls requesting the correct name and documentation were made on 5-30-17 and 6-5-17. Telephone messages were left on 6-16-17, 6-20-17 and 6-22-17. Emails requesting the correct name and documentation were sent to the contact person on 6-8-17, 6-13-17, 6-26-17 and 7-10-17, however, no response has been received. Read receipts were received for the two (2) most recent emails. As of this date, the facility does not have a qualified director in place.</p>	
100 - Plan of Correction/10 days	Not In Compliance
<p>922 KAR 2:090. Section 9. 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 ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 07/24/2017 AND AS OF 08/24/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	

Signature of Provider/Representative

Title

Date