



**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**

<b>Provider Name:</b> Rosa Parks Elementary Trailblazers After School Program	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L358954
<b>Provider Address:</b> 1251 Beaumont Centre Lane, Lexington, KY, 40513		<b>Capacity:</b> 200
<b>Owner(s):</b> Fayette County Board Of Education		<b>Director(s):</b> Gross, Stephanie Carol

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278204
<b>Date Initiated:</b> 02/25/2019 2:30 PM	<b>Date Concluded:</b> 02/25/2019 4:15 PM	
	<b>No. of Children Present:</b> 92	

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>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>Not In Compliance</b>

**990 - Snack Requirements** **Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**  
**(18) A snack shall include two (2) of the following:**  
**(a) Milk;**  
**(b) Protein;**  
**(c) Bread; or**  
**(d) 1. Fruit;**  
**2. Vegetable; or**  
**3. 100 percent juice.**

**Findings:**

General: Based on observation and review of documentation, the posted snack menu included only one (1) component each day. In addition, on Fridays the snack menu listed "extras".

**Inspection Report**

**Food Service**

**Not In Compliance**

**1025 - Refrigerator**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: Based on observation, the refrigerator on the stage, that was used to store the drinks for the after-school program, did not contain a thermometer. The temperature inside the refrigerator was unable to be determined.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date