



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: Extended School Program at Julius Marks Elem	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359031
Provider Address: 3277 Pepperhill Rd, Lexington, KY, 40502		Capacity: 120
Owner(s): Lexington Fayette Urban County Government		Director(s): Prater, Lee Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278957
Date Initiated: 04/30/2019 1:55 PM	Date Concluded: 04/30/2019 4:45 PM	
	No. of Children Present: 98	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. A review of staff files found one (1) staff with a hire date of 2/4/19 who did not have a copy of a high school diploma, GED or other qualifying documentation on file at the facility at the time of the survey.

Inspection Report

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met.

- 1) A staff with a hire date of 2/4/19 did not have a copy of a current T.B. test or a statement from a health professional indicating the individual is free from the symptoms of T.B. on file at the facility at the time of the survey.
- 2) A staff person hired 11/12/18 had a document on file stating that a T.B. test had been placed on 11/7/18. However, there was no date on the form documenting the date the results of the T.B. test was read. The time of 4:45 p.m. was written on the form but a date was not documented.
- 3) A staff person hired 3/1/19 had the results of a T.B. test read on 3/6/19. The T.B. test was completed after the staff person's date of hire and not prior to employment.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on observation and review of documentation and ECE-TRIS, this regulatory requirement was not met.

- 1) A staff person hired 8/15/18 did not have evidence of having completed six (6) hours of cabinet approved orientation training.
- 2) A staff person hired 9/13/17 only had evidence of having completed seven and one half (7 1/2) hours of cabinet approved training for the 2017-2018 training year.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

- (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. A review of the Evacuation Plan found a plan submitted to the required agency in the event of fire, natural disaster or other life threatening situation was dated 2/6/19. An interview with staff in charge found that this was the plan submitted for 2019. The date of the submitted plan for 2019 does not meet the requirements in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date