



Andy Beshear
GOVERNOR

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

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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): Kouns, Harold

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306582
Date Initiated: 05/06/2021 2:30 PM	Date Concluded: 05/06/2021 3:20 PM	
	No. of Children Present: 44	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
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		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable
Emergency Regulation		In Compliance

Signature of Provider/Representative

Title

Date