



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Veterans Park Elementary Patriots Place After School Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359038
Provider Address: 4351 Clearwater Way, Lexington, KY, 40515		Capacity: 180
Owner(s): Fayette County Public Schools		Director(s): Jones, Janet Lee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321023
Date Initiated: 05/11/2022 2:08 PM	Date Concluded: 05/11/2022 4:26 PM	
	No. of Children Present: 105	

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

405 - 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 review of documentation, this regulatory requirement was not met. A staff member hired on 8/30/2021, had a TB skin test on file that was not dated; therefore, it could not be determined if the test was current.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance

Inspection Report

Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date