



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

Andy Beshear Governor

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Adam Mather Inspector General

**Inspection Report** 

Staffing Requirements       In Complia         Programming       Not In Complia         65 - Electronic Viewing/Listening Planned Program       Not In Complia         922 KAR 2:120. Section 3. General Requirements.       Not In Complia         922 KAR 2:120. Section 3. General Requirements.       Not In Complia         922 KAR 2:120. Section 3. General Requirements.       Not In Complia         922 KAR 2:120. Section 3. General Requirements.       Section 2(4) of this administrative regulation.         Findings:       General: Based on observation of the common area room, the children in the pre-k room and three year old room were combined and watching television during the surveyor's vist is activity was not a part of the planned programming.       Not In Complia         Premises       Not In Complia		Inspection Report	
brovider Address: 4140 Accomack Dirive, Louisville, KY, 40241 Drector(s): Grane & Huffman, Inc. Inspection Type: Investigation Date Initiated: 077/672020 3:59 PM Date Concluded: 07722/020 8:19 AM No. of Children Present: 42 Inspection Report Inspection Report Supervision in Complia Staffing Requirements in Complia Staffing Requirements. (1) Electronic Viewing and listening devices shall only be used in the center as a part of the child's planned program of activity as established in Section 2(4) of this administrative regulation. Findings: General: Based on observation of the common area noon, the children in the pre-k noon and three year old noon were combined and watching television during the surveyor's vi this activity was not a part of the planned program ming. Section 2(4) of this administrative regulation. Findings: General: Based on observation of the common area noon, the children in the pre-k noon and three year old noon were combined and watching television during the surveyor's vi this activity was not a part of the planned programming. Premises Not in Complia Section 2(4) of this administrative regulation. Findings i: General: Based on observation do the common area noon, the children in the pre-k noon and three year old noon were combined and watching television during the surveyor's vi this activity was not a part of the planned programming. Premises Not in Complia Solution 4. Premises Requirements. (a) Building shall be constructed to ensure the: (a) Building shall be constructed to ensure the: (b) The building shall be constructed to ensure the: (c) Suilding shall be constructed to ensure the: (a) Building shall be constructed to ensure the: (b) The building shall be constructed to ensure the: (c) The building shall be constructed to ensure the: (c) The building shall be constructed to ensure the:			
Owner(s): Grane & Huffman, Inc.         Director(s): Huffman, Angela Danie           Inspection Type: Investigation         Inspection Information           Date Initiated: 07/16/2020 3:59 PM         Date Concluded: 07/22/2020 8:19 AM           No. of Children Present: 42         Inspection Report           Inspection Type: Investigation         In Complia           Supervision         In Complia           Staffing Requirements         In Complia           Staffing Requirements         In Complia           Staffing Requirements         Not In Complia           Staffing Requirements.         Not In Complia           Staffing Staffing Requirements         Not In Complia           Staffing Staffing Requirements.         Not In Complia			
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Inspection Type: Investigation Date Initiated: 107/16/2020 3:39 PM Date Concluded: 107/22/2020 8:19 AM No. of Children Present: 42	Owner(s): Grane & Huffman, Inc.		Director(s): Huffman, Angela Danielle
bete Initiated: 07/18/2020 3:59 PM No. of Children Present: 42 Inspection Report Inspection Report Inspection Report In Complia Staffing Requirements In Complia Staffing Requirements On the Complia Staffing Requirements In the pre-k room and three year old noom were comblened and watching television during the surveyors In Staffing Requirements In Complia Staffing Requirements In Complia Staffing Requirements In the pre-k room and three year old noom were comblened and watching television during the surveyors In Staffing Requirements In Complia Staffing Requirements In the pre-k room and three year old noom were comblened and watching television during the surveyors In Staffing Requirements In Complia Staffing Requirements In Complia Staffing Requirements In the pre-k room and three year old noom were comblened and watching television during the surveyors In Staffing Requirements In Complia Staffing Requirements In Complia Staffing Requirements In Complia Staffing Requirements In		Inspection Information	
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Findings:	7. Stairs.		

General: Based on interviews and observation of the pre-k and three year old room, the air conditioning was not working properly in those rooms.