



**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  
Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Lexington Hearing & Speech Center	<b>Provider Information</b>	<b>CLR No:</b> L354744
<b>Provider Address:</b> 350 Henry Clay Blvd, Lexington, KY, 40502	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 239
<b>Owner(s):</b> Lexington Hearing & Speech Center, Inc.		<b>Director(s):</b> Smart, Kimberly Anne

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219220
<b>Date Initiated:</b> 04/13/2017 8:47 AM	<b>Date Concluded:</b> 04/13/2017 10:20 AM	
	<b>No. of Children Present:</b> 120	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>315 - Educational Requirements</b>	<b>Not In Compliance</b>

**922 KAR 2:110. Section 5. 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, one (1) staff hired on 7/28/16 did not have proof of education on file.

Programming	In Compliance
Premises	Not In Compliance
<b>460 - Inaccessible Items</b>	<b>Not In Compliance</b>

**922 KAR 2:120. Section 3. General Requirements.**

**(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

**Findings:**

General: Based on Observation, this regulatory requirement was not met. During a tour of the Robins Classroom (Room #105), the surveyor observed adult size scissors lying on top of the counter top in the back of the room. The scissors were accessible to the (8) children present in the room.

Inspection Report		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	In Compliance
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date