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**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> 243955
<b>Date Initiated:</b> 05/01/2018 9:25 AM	<b>Date Concluded:</b> 05/01/2018 11:30 AM	
	<b>No. of Children Present:</b> 120	

Inspection Report		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>Staffing Requirements</b>		<b>In Compliance</b>
<b>General Administration</b>		<b>In Compliance</b>
<b>Director Requirements</b>		<b>In Compliance</b>
<b>Employee Records</b>		<b>In Compliance</b>
<b>Programming</b>		<b>Not In Compliance</b>

**420 - Program of Activities Followed**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
  - a. Have some free choice of activities;**
  - b. If desired, play apart from the group at times;**

**Findings:**

General: Based on Observation, during a tour of the Blue Jays room, the Canaries room, and the Cardinals room it was found that posted planned program of activities did not have a date listed as to when the activities would take place. In the Doves room the posted planned program of activities was dated 4/23 - 4/27.

Inspection Report	
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>	
<b>Findings:</b> General: Based on Observation, in the Canaries room there was a closet by the door that leads into the classroom. There was a child safety latch located at the top of the door. However, the safety latch was not engaged. Inside the closet on two (2) low shelves there were two staff purses. Because the safety latch was not engaged the items were accessible to the children. The age of the children in the classroom at the time were ages three to five (3-5) years old.	
<b>580 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b> General: Based on Observation, in the Blue Jays room and Grasshoppers II room the intake vents in the ceiling had an accumulation of dust.	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>Not In Compliance</b>
<b>755 - Protective Surface</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(21) A protective surface shall:</b> <b>(a) Be provided for outdoor play equipment used to:</b> <b>1. Climb;</b> <b>2. Swing; and</b> <b>3. Slide; and</b> <b>(b) Have a fall zone equal to the height of the equipment.</b>	
<b>Findings:</b> General: Based on Observation, on the large playground used for the older children the mulch was sparse under a structure that resembles a rock climbing wall with footholds. Areas of dirt could be seen. An interview with the staff person in charge found that she has a purchase order ready to submit to buy more mulch to place beneath the pieces of equipment.	
<b>Equipment</b>	<b>Not In Compliance</b>
<b>810 - Individual Bedding Storage</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b> <b>(9) Individual bedding shall be stored in a sanitary manner.</b>	
<b>Findings:</b> General: Based on Observation, in the Hummingbirds room and the Doves room cots used for nap time were observed stacked on top of each other. Small fitted sheets were on each cot and were pulled down over the edge of the cots and under the legs. The sheets were touching the cot beneath which is not a sanitary method for storage.	
<b>820 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(2) Indoor and outdoor equipment shall:</b> <b>(a) Be clean, safe, and in good repair;</b> <b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b> <b>(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and</b> <b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b>	
<b>Findings:</b> General: Based on Observation, in the Doves room there were eight (8) red and blue tri-fold nap mats stacked on top of cots. The mats had numerous tears around the edges that exposed the foam inside. Repairs to the mats had been made using silver and red duct tape. An interview with staff in the room found that mats are used to stand on their sides to create a barrier between children at nap time because some of the children like to talk to the child beside them instead of resting.	
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>

Inspection Report		
Food Service		Not In Compliance
1025 - Refrigerator		Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.</div>		
<b>Findings:</b> General: Based on Observation, the thermometer in a small refrigerator located in the Cardinals room read fifty (50) degeree Farenheit. This exceeds the maximum alloweable temperature of forty (40) degrees or below. Milk designated for specific children was observed stored in this refrigerator.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance