



Andy Beshear
GOVERNOR

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

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INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 247792
Date Initiated: 11/26/2018 2:30 PM	Date Concluded: 12/10/2018 2:03 PM	
	No. of Children Present: 120	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on interviews and review of documentation, the child-care center failed to provide adequate supervision of a child in care. The surveyor and DCBS representative conducted interviews with staff and the child-care center director on 11/26/18. The director stated a five-year-old child who has cerebral palsy and is non-verbal was left alone on the playground on 11/21/18 for approximately fifteen (15) minutes before a staff person who was returning from lunch found her. The director stated a review of the security cameras found at approximately 2:02 p.m., the children in the blue and orange groups and two (2) staff enter the building after leaving the playground. She stated a review of the security cameras found at approximately 2:19 p.m., a staff person who was returning from lunch enter the building with the five-year-old child walking next to her. She stated the child was supposed to be with the children in the blue group. She stated that she spoke to the child's teacher who admitted that he did not check his group list prior to entering the building. She stated the staff person was terminated that day for violating safety policies. The staff person who found the child stated she returned from lunch at approximately 2:07 p.m. and parked her car facing the playground. She stated that she noticed the child standing next to the gate crying. She stated, "She was crying and pretty hysterical." She stated once the child saw her, she calmed down and stopped crying. An interview conducted on 12/3/18 with the staff person who had been responsible for the child indicated that the child must have gotten out of line at some point and hid. He admitted that he did not realize she had been left on the playground.</p>	
Staffing Requirements	In Compliance

Inspection Report	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on interviews and review of documentation, the child-care center failed to provide for the health, safety, and comfort of a child in care. The surveyor and DCBS representative conducted interviews with staff and the child-care center director on 11/26/18. The director stated a five-year-old child who has cerebral palsy and is non-verbal was left alone on the playground on 11/21/18 for approximately fifteen (15) minutes before a staff person who was returning from lunch found her. The director stated a review of the security cameras found at approximately 2:02 p.m., the children in the blue and orange groups and two (2) staff enter the building after leaving the playground. She stated a review of the security cameras found at approximately 2:19 p.m., a staff person who was returning from lunch enter the building with the five-year-old child walking next to her. She stated the child was supposed to be with the children in the blue group. She stated that she spoke to the child's teacher who admitted that he did not check his group list prior to entering the building. She stated the staff person was terminated that day for violating safety policies. The staff person who found the child stated she returned from lunch at approximately 2:07 p.m. and parked her car facing the playground. She stated that she noticed the child standing next to the gate crying. She stated, "She was crying and pretty hysterical." She stated once the child saw her, she calmed down and stopped crying. An interview conducted on 12/3/18 with the staff person who had been responsible for the child indicated that the child must have gotten out of line at some point and hid. He admitted that he did not realize she had been left on the playground.	
Outdoor Play Area	In Compliance
Children's Records	In Compliance