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CABINET FOR HEALTH AND FAMILY SERVICES
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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: Renewal Application	Inspection Information	Inspection No: 278911
Date Initiated: 05/08/2019 9:00 AM	Date Concluded: 05/08/2019 11:30 AM	
	No. of Children Present: 123	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	Not In Compliance
520 - Inaccessible Items		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.		
Findings: General: Based on observation, it was determined this regulatory requirement was not met. During a walkthrough of the Dove Room, the surveyor observed a 16 ounce can of Monster Energy Drink on the counter top near the sink area. The drink was in reach of children and easily accessible. The children in the room at the time were four (4) and five (5) years of age. The teacher in the room stated the drink did belong to her.		
580 - Floors, Walls, Ceilings		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.		
Findings: General: Based on observation, it was determined this regulatory requirement was not met. During a walkthrough of the bathroom near the Robin room, the surveyor observed a ceiling tile was missing over the sink area. Staff stated the area had received water damage and the tile had not been replaced.		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(2) Indoor and outdoor equipment shall:</p> <p>(a) Be clean, safe, and in good repair;</p> <p>(b) Meet the physical, developmental needs, and interests of children of different age groups;</p> <p>(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</p> <p>(d) Be designed to guard against entrapment or situations that may cause strangulation.</p>	
<p>Findings:</p> <p>General: Based on observation, it was determined this regulatory requirement was not met. During a walkthrough of the Ladybug Room, the surveyor observed the rubber type mat being used on the floor to be in disrepair. The surveyor noted the mat was torn and a piece of tape on the underside of the mat was extremely dirty.</p>	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1200 - Posting Requirements	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</p> <p>(a) The provider's preliminary or regular license;</p> <p>(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;</p> <p>(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</p> <p>(d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;</p> <p>(e) A description of services provided by the child-care center, including:</p> <p style="margin-left: 20px;">1. Current rates for child care; and</p> <p style="margin-left: 20px;">2. Each service charged separately and in addition to the basic rate for child care;</p> <p>(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</p> <p>(g) Daily planned program.</p>	
<p>Findings:</p> <p>General: Based on observation, it was determined this regulatory requirement was not met.</p> <p>1. During a walkthrough of the Cardinal Room, the surveyor observed the lesson plan posted to state 1st Week, The lesson plan did not have a current date.</p> <p>2. During a walkthrough of the Cardinal Room, the surveyor observed the posted lesson plan to be outdated. The lesson plan posted was dated for the week of 4/6/2019 to 4/10/2019.</p> <p>3. During a walkthrough of the Hummingbird Room, the surveyor observed the lesson plan posted to be outdated. The lesson plan posted was for the week of 4/15/2019 to 4/19/2019.</p>	
Animals	In Compliance

Signature of Provider/Representative

Title

Date