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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
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: Renewal Application	Inspection Information	Inspection No: 293455
Date Initiated: 07/21/2020 10:15 AM	Date Concluded: 07/21/2020 12:00 PM	
	No. of Children Present: 108	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance

922 KAR 2:090. Section 11. 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 review of documentation, six staff members that were hired on June 15, 2020, did not have proof of education on the file.

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, the child-care center failed to meet this regulation. The surveyor observed a bottle of nail polish remover on a low shelf located in classroom #115.

Inspection Report

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
 - (b) Kept clean and in good repair;

Findings:

General: Based on observation, the child-care center failed to meet this regulation. The surveyor found a paper towel dispenser located in classroom #103, that was not completely attached to the wall. The dispenser was found hanging by one screw.

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, the surveyor entered the cafeteria and found several ceiling tiles that were in disrepair. The surveyor observed water stains, discoloration, and black residue covering many of the tiles.

Additionally, there were three missing tiles and a couple of tiles that were not secured in place. The staff person in charge stated the damage was from the condensation from the air conditioning system. It is important to note, that the cafeteria space is used as a school-age classroom each day.

The surveyor also found a ceiling tile not secured in place over the diaper-changing table located in classroom #115.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (9) Bottles shall be:
- (a) Individually labeled;
 - (b) Promptly refrigerated;
 - (c) Covered while not in use; and
 - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation, the child-care center failed to meet this regulation. The surveyor observed three uncovered bottles in the side door of the refrigerator located in classroom #112.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date