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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> 307016 |
| <b>Date Initiated:</b> 05/04/2021 9:00 AM   | <b>Date Concluded:</b> 05/04/2021 11:20 AM |                              |
|   | <b>No. of Children Present:</b> 135        |                              |

| 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        |
| <b>390 - Educational Requirements</b> | <b>Not In Compliance</b> |

**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, staff persons hired 10/26/2020 and 1/25/2021, did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file in the facility.

**410 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child care program;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
  - (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation, a staff person hired 9/1/2020 did not complete the required Orientation I and II courses. This staff member has been employed for more than three months. The ECE-TRIS system was reviewed.

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| <b>Inspection Report</b>  |                          |
| <b>Programming</b>  | <b>In Compliance</b>     |
| <b>Premises</b>   | <b>Not In Compliance</b> |
| <b>580 - Floors, Walls, Ceilings</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 4. Premises Requirements.</b><br><b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>  |                          |
| <b>Findings:</b><br>General: Based on observation, there was a large water spot found on the ceiling tile in the Room 104-Cardinal classroom.   |                          |
| <b>Hygienic Practices</b>   |                          |
| <b>Not In Compliance</b>  |                          |
| <b>685 - Diaper Changing Area/Surface</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b><br><b>(10) When a child is diapered, the child shall:</b><br><b>(b) Be placed on a surface that is:</b><br>1. Clean;<br>2. Padded;<br>3. Free of holes, rips, tears, or other damage;<br>4. Nonabsorbent;<br>5. Easily cleaned; and<br>6. Free of any items not used for diaper changing. |                          |
| <b>Findings:</b><br>General: Based on observation, the diaper changing pad in Room 112-Catepillar classroom and Room 114-Grasshoppers One classroom was found to be dingy and have dirt spots.  |                          |
| <b>First Aid/Medication</b>   |                          |
| <b>In Compliance</b>  |                          |
| <b>Outdoor Play Area</b>  |                          |
| <b>In Compliance</b>  |                          |
| <b>Equipment</b>  |                          |
| <b>Not In Compliance</b>  |                          |
| <b>815 - Toys/Furniture</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 11. Toys and Furnishings.</b><br><b>(1) All toys and furniture contacted by a child shall be:</b><br><b>(a) Kept clean and in good repair; and</b><br><b>(b) Free of peeling, flaking, or chalking paint.</b>   |                          |
| <b>Findings:</b><br>General: Based on observation, the navy blue cover on the rocking chair in Room 112-Catepillar classroom had numerous dirt spots.   |                          |
| <b>Transportation</b>   |                          |
| <b>In Compliance</b>  |                          |
| <b>Food Service/Food Program</b>  |                          |
| <b>In Compliance</b>  |                          |
| <b>Food Service</b>   |                          |
| <b>In Compliance</b>  |                          |
| <b>Children's Records</b>   |                          |
| <b>Not In Compliance</b>  |                          |
| <b>1135 - Immunization</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 9. Records.</b><br><b>(1) A child-care center shall maintain:</b><br><b>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</b>                              |                          |
| <b>Findings:</b><br>General: Based on review of documentation, one child did not have an immunization record on file.   |                          |
| <b>Written Documentation</b>  |                          |
| <b>Not In Compliance</b>  |                          |
| <b>1170 - Professional Development</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 9. Records.</b><br><b>(1) A child-care center shall maintain:</b><br><b>(f) A written annual plan for child-care staff professional development;</b>  |                          |
| <b>Findings:</b><br>General: Based on review of documentation, it was determined that two staff members did not have evidence of a professional development plan on file in the facility.   |                          |
| <b>Posted Documentation</b>   |                          |
| <b>In Compliance</b>  |                          |
| <b>Animals</b>  |                          |
| <b>In Compliance</b>  |                          |
| <b>Emergency Regulation</b>   |                          |
| <b>In Compliance</b>  |                          |

Signature of Provider/Representative

Title

Date