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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Hallis School	Provider Information	CLR No: L352868
Provider Address: 915 Murray Drive, Suites 342 - 354, Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 280
Owner(s): Hallis School, Inc.		Director(s): Ritchie, Tammy; Rayan, Regina

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218798
Date Initiated: 03/20/2017 9:15 AM	Date Concluded: 04/10/2017 10:45 AM	
No. of Children Present:		

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, the following was found: 1. Staff person hired 4/4/16 did not have evidence of negative T.B. results on file in the facility prior to employment. The results on file were dated 4/27/16. 2. Staff person hired 10/17/16 did not have evidence of negative T.B. results on file in the facility prior to employment. The results on file were dated 11/18/16.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, it was determined that a staff person hired 11/17/14 did not have evidence any hours of annual training on file for the last full year of employment. A review of ECE-TRIS records supports the information found during the survey.

Programming

In Compliance

Inspection Report**Premises****Not In Compliance****480 - 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 bathroom located in the two-year-old #1 room contained a vent (in the ceiling) with a large accumulation of dust.

General: Based on Observation, it was found that the cover of the floor drain in the blue bathroom located in the Preschool eating area was rusted and broken, creating sharp, protruding edges.

520 - 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 found that a ceiling tile was missing from the ceiling in the white bathroom located in the Preschool eating area. Three (3) other ceiling tiles in this same bathroom were found to be stained with water marks and a green substance.

580 - Toilet Room**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(2) A toilet room shall:**

- (a) 1. Be provided for each gender; or**
2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and sanitized daily.**

Findings:

General: Based on Observation, the two-year-old #1 bathroom did not contain any toilet paper. The staff was asked if they had any extra toilet paper and she indicated that she would have to call for some.

590 - Toilet**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(4) Each toilet shall:**

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on Observation, it was found that a toilet in the blue bathroom located in the Preschool eating area was unflushed.

Hygienic Practices**In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****Not In Compliance****675 - Fence Requirement****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:**

- (a) Except for an after-school child-care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;**

Findings:

General: Based on Observation, it was found that a six-feet long section of the chain-link fence as well as the gate to the playground had been taken down to allow for playground maintenance. The fencing was reportedly taken down on 4-6-17.

690 - Playground Conditions**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on Observation, the outdoor play area contained rolls of metal chain link fence, fencing brackets, hardware, and large concrete pieces (on the base of the metal fence polls) that were accessible to the children. There were also several weeds on the playground. In addition, the paint on the side of the building that was accessible to the children on the playground was peeling off in multiple places.

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695 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

1. Climb;
2. Swing; and
3. Slide; and

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, there were numerous toys the children climb on and tunnels on the playground that were located on a thin layer of scattered mulch. The ground was exposed in many areas.

700 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on Observation, the outdoor play area was not completely fenced. Based on interview, it was found that sections of the metal chain link fence were removed the week prior so that they could get the playground renovated. During the relicensure survey, eighteen (18) three and four-year-old children were observed to be playing on the playground without it being completely fenced.

Equipment

Not In Compliance

750 - Individual Bedding Storage

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(9) Individual bedding shall be stored in a sanitary manner.

Findings:

General: Based on Observation, in both of the two-year-old rooms (#1 & #2) the mats were stacked on top of each other and they contained sheets on them. The sheets were touching one another in the stack.

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on Observation, the mirror in the boys' bathroom, used by the 3-4 year-old children and the school-age children, contained chipped paint around the bottom section.
General: Based on Observation, it was found that six (6) of the gray highchairs located in the Infant 3 classroom did not have the required safety straps installed.

Transportation

Not In Compliance

820 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(4) A vehicle used to transport children shall be equipped with:

- (a) A fire extinguisher;
- (b) First aid supplies as described in Section 7 of this administrative regulation;
- (c) Emergency reflective triangles; and
- (d) A device to cut the restraint system, if necessary.

Findings:

General: Based on Observation, it was found that van #8 was missing a first aid book and emergency reflective triangles.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation, it was found that several parents had signed the week-end verification for this week's attendance record. The directors stated that parents are asked to do that to ensure getting them signed.

Inspection Report		
	Posted Documentation	Not In Compliance
1155 - Posting Requirements		Not In Compliance
922 KAR 2:110. Section 2. General. (7) 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: (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (d) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (f) Daily schedule. Findings: General: Based on Observation, it was found that the statements of deficiencies issued and plans of corrections submitted for allegation investigations conducted on 5-11-16 and 9-29-16 as well as the notice of a civil penalty issued on 8-4-16 were not posted in the facility.		
1165 - Daily Activities		Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom; Findings: General: Based on Observation, it was found that the schedule of daily activities posted in the Toddler 1 classroom was for the month of March.		
	Animals	In Compliance