



Andy Beshear
GOVERNOR

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

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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: Investigation	Inspection Information	Inspection No: 220149
Date Initiated: 05/18/2017 1:50 PM	Date Concluded: 05/18/2017 2:50 PM	
No. of Children Present:		

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Programming	Not In Compliance
435 - Bedding/Toys in Crib	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding; and 4. No toys or other items except the infant's pacifier; Findings: General: Based on Observation, in the four (4) month to eight (8) month old room, there were two (2) children asleep in cribs with blankets. The blankets were untucked and loose on top of the children.	
Hygienic Practices	In Compliance
Equipment	Not In Compliance
765 - Toys	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (3) Toys shall be: (a) Used according to the manufacturer's safety specifications; (b) Durable; and (c) Without sharp points or edges. Findings: General: Based on Observation, two (2), four-month-old infants were asleep in bouncy seats. The teacher in the room said they had been asleep for over thirty (30) minutes and had not yet been moved into a crib. The bouncy seats are not manufactured for sleeping.	

Inspection Report	
Food Service	Not In Compliance
910 - Bottle Feeding	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (11) While bottle feeding an infant, the: (a) Child shall be held; and (b) Bottle shall not be: 1. Propped; 2. Left in the mouth of a sleeping infant; or 3. Heated in a microwave Findings: General: Based on Observation, in the four (4) to eight (8) month old room, there was a little boy laying awake in his crib with a bottle.	

Signature of Provider/Representative

Title

Date