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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 243758
Date Initiated: 02/14/2018 9:30 AM	Date Concluded: 02/14/2018 11:00 AM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 12 to 24 months 1 staff for 6 children 12 Toddler 24 to 36 months 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers. (b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.</p>	
Findings:	
General: Based on Observation, in the three (3) and four (4) year old classroom with only one (1) staff there were sixteen (16) children resulting in four (4) over ratio limit. Staff stated that the children had not been separated into their other rooms yet.	

Inspection Report

General Administration

Not In Compliance

255 - Notification of Changes

Not In Compliance

922 KAR 2:090. Section 12. Reports.

(4)(a) Written notification of the following shall be:

1. Made to the cabinet, in writing, to allow for approval before implementation:

- a. Change of ownership;**
- b. Change of location;**
- c. Increase in capacity;**
- d. Change in hours of operation;**

e. Change of services in the following categories:

- (i) Infant;**
- (ii) Toddler;**
- (iii) Preschool-age;**
- (iv) School-age;**
- (v) Nontraditional hours; or**
- (vi) Transportation; or**

f. Addition to the square footage of a child-care center's premises;

Findings:

Based on interview, facility failed to notify of changes to facility hours. Interviews with staff indicated there were multiple reoccurring occasions that parents picked children up after the stated time of 6pm.

275 - Abuse/Neglect Report Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;

Findings:

Based on interview, it was found that a teaching staff was aware of possible neglect/abuse issues with a child that attends the facility. Staff stated that children frequently arrived at center smelling of pot. Staff stated that one of the children reportedly is made to sit in a high chair for excessive times by the parent. This information was claimed to be seen by a staff member that visits the parent's home frequently. The staff person failed to report suspicions to DCBS.

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on interviews, (it was found that there was a physical altercation between a parent and a teaching staff in the facility which created imminent danger to children present. Parent was throwing items off a desk that included water bottles and office equipment. Parent and staff started hitting each other after a water bottle thrown by parent hit staff. In addition both parent and staff were cussing each other during conflict. One child was reportedly kicked in the face during the altercation.

Signature of Provider/Representative

Title

Date