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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: Renewal Application	Inspection Information	Inspection No: 306440
Date Initiated: 03/26/2021 9:00 AM	Date Concluded: 03/26/2021 11:03 AM	
	No. of Children Present: 49	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

210 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:
 1.) The Toddler 2-A Room contained an electrical outlet without a receptacle cover. This outlet was located high on the wall and the CD player was plugged into the outlet.
 2.) An insect glue trap was located in the bathroom in the Toddler 2-A Room. The cabinet was not locked; therefore, accessible to the children. The glue trap stated to, "Keep out of reach of children."

Director Requirements **Not In Compliance**

345 - Staff Evaluation **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, four staff members did not have a current staff evaluation on file.

Inspection Report

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, staff hired on 10/26/2020 and 11/09/2020, did not have education documentation on 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 following was found:

- 1.) In the afterschool room used for snack time, there was hand sanitizer accessible to the children. In the bathroom in this classroom, there was a can of disinfectant deodorizing spray sitting on the back of the toilet tank.
- 2.) In the younger three-year-old classroom, there was a spray bottle that had soapy water in it. This was located on a cabinet that had the door opened.
- 3.) In the afterschool classroom where the children go after snack, there was an unlocked cabinet that had various kinds of cleaners in it. There was also a bottle of hand sanitizer and a pair of adult scissors sitting on countertops as well as a roll of large, black trash bags.

525 - Items Accessible Only During Activity

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;**
- (b) Litter and rubbish;**
- (c) Bar soap; and**
- (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on observation, it was found that there was a stapler accessible to the children in the older three-year-old classroom. This stapler was not being used for any kind of activity that was being supervised by a staff member.

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, it was found that in the afterschool classroom where the children have snack, there was a piece of gum that been chewed on the floor of the classroom.

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 following was found:

- 1.) In the multipurpose room, there were areas on the walls that contained crayon marks.
- 2.) In the toddler classroom bathroom, there were areas of missing linoleum-type material on the walls. In addition, there was an area where the baseboard was peeling away from the wall.
- 3.) In the bathroom used by the older three-year-old children and the four-year-old children, there was paint missing from the floor.
- 4.) In the four B classroom, there were areas of missing/scuffed paint along the bottom of the wall.
- 5.) In the three- and four-year-old classroom, there was one ceiling tile that was cracked in half.
- 6.) In the cafeteria used by the four and five-year-old children, there was an area of missing baseboard.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

(1) All toys 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, this regulatory requirement was not met. The following was found:

- 1.) The Toddler 1 Room contained tape residue on the top of the home living kitchen set.
- 2.) The Toddler 2-A Room contained a water stain and pieces of dirt/debris under the hand washing sink in the bathroom.
- 3.) The Toddler 2-B Room contained tape residue on a shelf. This shelf contained musical toys.
- 4.) In the three- and four-year-old classroom, there was a rug that was frayed around the corners.
- 5.) In the four-year-old classroom, there were chairs that had cream color cushions on them. These cushions were dirty and stained.

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, it was found in the older three-year-old classroom, that there was an electrical plate that was not properly secured to the wall. This plate was turned sideways on the wall. It should be noted that there were not any wires exposed.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1070 - Food Protected From Contamination

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

(h) Protected against contamination from:

- 1. Dust;**
- 2. Flies;**
- 3. Rodents and other vermin;**
- 4. Unclean utensils and work surfaces;**
- 5. Unnecessary handling;**
- 6. Coughs and sneezes;**
- 7. Cuts in skin;**
- 8. Communicable disease;**
- 9. Flooding;**
- 10. Drainage; and**
- 11. Overhead leakage.**

Findings:

General: Based on observation, it was found that there were bowls of uncovered, dry cereal sitting on the countertop in the dining area used by the older three-year-old children.

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, it was found that one child's file did not contain a physician contact on the enrollment paperwork.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, the following was found:

1) Staff hired on 02/01/2021, 09/08/2020, 11/09/2020, 07/16/2020 and 10/26/2020 did not have a child abuse and neglect check on file.

2) Staff hired on 07/17/2020, did not have a criminal records check or child abuse and neglect check on file. The staff file did contain a criminal records check for Tennessee. The staff member was working alone in a classroom at the time of the inspection.

Signature of Provider/Representative

Title

Date