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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 307067
<b>Date Initiated:</b> 04/12/2021 9:26 AM	<b>Date Concluded:</b> 04/12/2021 11:26 AM	
	<b>No. of Children Present:</b> 61	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Programming</b>	<b>Not In Compliance</b>
<b>495 - Bedding/Toys in Crib</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b>  <b>(3) Rest time shall include adequate space specified by the child's age as follows:</b>  <b>(a) For an infant:</b>  <b>3. No loose bedding, such as a bumper or a blanket; and</b>  <b>4. No toys or other items except the infant's pacifier;</b></p> <p><b>Findings:</b>                      General: Based on observation, this regulatory requirement was not met. There were two infants napping in the Infant 1 Room; their cribs contained thick blankets that were loose. One of the infants had a blanket that was located near his face.</p>	
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b>  <b>(7) The following shall be inaccessible to a child in care:</b>  <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b>  <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b>  <b>(c) Personal belongings and medications of staff.</b></p> <p><b>Findings:</b>                      General: Based on observation, this regulatory requirement was not met. The Infant 1 Room contained an adult purse that was sitting on a chair. The personal belonging was accessible to the children in care.</p>	

Signature of Provider/Representative

Title

Date