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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: 307666
Date Initiated: 06/02/2021 1:00 PM	Date Concluded: 06/28/2021 2:45 PM	
	No. of Children Present: 117	

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 interview and review of documentation, on 5/28/2021, the staff person in charge received information and video footage alleging that a staff person touched a three-year-old child in an inappropriate manner. The incident was not reported to the cabinet (DCBS or DRCC).

Furthermore, the staff person in charge did not follow the child-care center's Child Abuse/Neglect Protocol, which states:

"At any time, an employee feels a child is being abused and/or neglected; the employee is required to report it to the appropriate authorities. This includes suspected abuse of any type by any person. No exclusions for: for parents, staff, family members, or friends."

250 - Child Abuse/Neglect Report **Not In Compliance**

922 KAR 2:090. Section 13. Reports.
(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.

Findings:

General: Based on interview and review of documentation, on 5/28/2021, the staff person in charge received information and video footage alleging that a staff person touched a three-year-old child in an inappropriate manner. The incident was not reported to the cabinet (DCBS or DRCC).

Signature of Provider/Representative

Title

Date