

Heuser Hearing & Language Academy

111 E. Kentucky Street
Louisville, KY

3 Inspection Visits Since 2023 - 12 Findings

Most recent inspection: Aug 29, 2025

● 12 Important

Across 3 inspections since 2023, the issues cited most often were 922 KAR 2:090. Section 9. Records.

(1) A Child-care Center Shall Maintain:

(a) A Current Immunization Certificate for Each Child in Care Within Thirty (30) Days of the Child's Enrollment, Unless an Attending Physician or The child's Parent Objects to the Immunization of the Child Pursuant to KRS 214.036;

Findings:

General: Based on Interview and Review of Documentation, the Immunization Certificates for Two (2) Children (DOE: 07/04/2022 and 08/06/2024) Were Not Valid. Presented

immunization Cert (2), 922 KAR 2:120. Section 2. Child Care Services.

(2) For an Operating Child-care Center, Minimum Staff-to-child Ratios and Group Size Shall Be Maintained as Established in the Table Established In this Subsection.

(e) A Child-care Center Shall Develop a Written Procedure to Always Maintain Supervision, Ratios, and Group Size Including during:

1. The Beginning of the day;
2. Staff Breaks; and
3. Movement From the Classroom to Another location.

Findings:

General: Based on Interview and Review of Doc (1), and 922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care Center Staff:

(b) Shall Provide, Prior to Employment and Every Two (2) Years thereafter:

1. A Statement From a Health Professional That the Individual Is Free of Active Tuberculosis; or
2. A Copy of Negative Tuberculin results.

Findings:

General: Based on Review of Documentation, the Results of a Negative Tuberculin (TB) Test or a Statement From a Healthcare Professional Verifying That a Staff Member (DOH 08/01/25)

was Free From Activ (1). None of the 12 findings were critical.

Inspection Visits

Aug 29, 2025 5 Findings ● 5 Important

About this report

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- **922 KAR 2:090. Section 9. Records.**
 - (1) A Child-care Center Shall Maintain:**
 - (h) A Written Record of Quarterly Practiced Earthquake Drills and Tornado Drills Detailing the Date, Time, and Children Who Participated In accordance with 922 KAR 2:120, Section 3;**
 - (i) A Written Record of Practiced Fire Drills Conducted Monthly Detailing the Date, Time, and Children Who Participated in Accordance with 922 KAR 2:120, Section 3;**

Findings:

General: Documentation Verifying That Fire, Earthquake, Tornado, And

1285 - Earthquake/Tornado/Fire Drills

- **922 KAR 2:120. Section 2. Child Care Services.**
 - (2) For an Operating Child-care Center, Minimum Staff-to-child Ratios and Group Size Shall Be Maintained as Established in the Table Established In this Subsection.**
 - (e) A Child-care Center Shall Develop a Written Procedure to Always Maintain Supervision, Ratios, and Group Size Including during:**
 - 1. The Beginning of the day;**
 - 2. Staff Breaks; and**
 - 3. Movement From the Classroom to Another location.**

Findings:

General: Based on Interview and Review of Doc

137 - Written Procedure to Maintain Supervision/Ratio/Group Size

- **922 KAR 2:090. Section 11. Staff Requirements.**
 - (1) Child-care Center Staff:**
 - (b) Shall Provide, Prior to Employment and Every Two (2) Years thereafter:**
 - 1. A Statement From a Health Professional That the Individual Is Free of Active Tuberculosis; or**
 - 2. A Copy of Negative Tuberculin results.**

Findings:

General: Based on Review of Documentation, the Results of a Negative Tuberculin (TB) Test or a Statement From a Healthcare Professional Verifying That a Staff Member (DOH 08/01/25) was Free From Activ

405 - TB Verification

- **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, a Staff Member's Purse Was Stored on a Chair in the STREAM Classroom, Where It Was Accessible to the Children.

565 - Inaccessible Items

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- **922 KAR 2:120. Section 13. 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, an Area Rug in the Center Room Was Bent and Folded Throughout Its Middle Section, Creating a Tripping Hazard.

860 - Toys/Furniture

Nov 21, 2024 4 Findings ● 4 Important

- **922 KAR 2:090. Section 9. Records.**
(1) A Child-care Center Shall Maintain:
(a) A Current Immunization Certificate for Each Child in Care Within Thirty (30) Days of the Child's Enrollment, Unless an Attending Physician or The child's Parent Objects to the Immunization of the Child Pursuant to KRS 214.036;

Findings:

General: Based on Interview and Review of Documentation, the Immunization Certificates for Two (2) Children (DOE: 07/04/2022 and 08/06/2024) Were Not Valid. Presented immunization Cert

1245 - Immunization

- **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 Empl

1250 - Enrollment Information

- **922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans.**
(2) Except for a Violation Posing an Immediate Threat as Handled in Accordance with KRS 199.896(5)(c), a Child-care Center Shall Submit a Written corrective Action Plan to the Cabinet or Its Designee Within Fifteen (15) Calendar Days of the Date of the Statement of Deficiency to Eliminate Or correct the Regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 12/27/2024 AND AS OF 01/22/2025, THE PLAN OF CORREC

195 - Plan of Correction/15 days

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- **922 KAR 2:090. Section 11. Staff Requirements.**
(16) In Accordance with KRS 199.896(15) and (16), a Staff Person with Supervisory Authority Over a Child Shall Complete the Following:
(a) Six (6) Hours of Cabinet-approved Orientation Completed Within the First Three (3) Months of Employment in a Child-care Program;
(b) Nine (9) Hours of Cabinet-approved Early Care and Education Training Within the First Year of Employment in a Child Care Program, Including One and One-half (1 ½) Hours of Cabinet-a
435 - Training

Aug 15, 2023 3 Findings ● 3 Important

- **922 KAR 2:090. Section 9. Records.**
(1) A Child-care Center Shall Maintain:
(a) A Current Immunization Certificate for Each Child in Care Within Thirty (30) Days of the Child's Enrollment, Unless an Attending Physician or The child's Parent Objects to the Immunization of the Child Pursuant to KRS 214.036;
Findings:
General: Based on Review of Documentation, Upon Request, a Current Immunization Certificate for a Student Enrolled on 06/30/22 Was Not Presented for review.
Written Documentation In Co
1245 - Immunization

- **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, One Electrical Outlet Within the PreK Room 106 Was Not Covered or protected.
Director Requirements In Compliance
Employee Records In Compliance
Programming In Compliance
Premises In Compli
225 - Licensee Responsibility

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- **922 KAR 2:120. Section 7. First Aid and Medicine.**
 - (1) First Aid Supplies Shall:**
 - (a) Be Available to Provide Prompt and Proper First Aid Treatment;**
 - (b) Be Stored Out of Reach of a Child;**
 - (c) Be Periodically Inventoried to Ensure the Supplies Have Not Expired;**
 - (d) If Reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a Sanitary Manner; And**
 - (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First Aid Boo**

760 - First Aid Supplies

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