



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Abby's Child Enrichment Center	Provider Information	CLR No: L358063
Provider Address: 2012 Terrace Court, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 121
Owner(s): Abby's Child Enrichment Center, Inc.		Director(s): Soucy, Amanda Margaret

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219580
Date Initiated: 05/17/2017 9:10 AM	Date Concluded: 05/17/2017 11:40 AM	
	No. of Children Present: 64	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		Not In Compliance
480 - 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, the following was found: 1. The closet door in the Ones classroom had a large rectagle shape of tape residue that had an accumulation of dust, dirt and grime. 2. The plexi-glass windows in the Schoolage classroom had an accumulation of old tape, tape residue and smears. 3. The plexi-glass windows between the Threes classroom and the Fours classroom had an accumulation of old tape, tape residue and smears.		
520 - 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, there were several areas of chipping paint on the walls in the back half of the School-age classroom.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance

Inspection Report	
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, 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, the following was found: 1. The wooden shelf in the Twos classroom had several areas of tape residue that had an accumulation of dust, dirt and grime. 2. The step-stools by the handwashing sinks in the Twos classroom had an accumulation of dirt, grime and scuffs. 3. The cardboard "brick" blocks in the Fours classroom were worn, torn and some had been taped back together.	
Transportation	Not In Compliance
820 - Vehicle Equipment	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (4) A vehicle used to transport children shall be equipped with: (a) A fire extinguisher; (b) First aid supplies as described in Section 7 of this administrative regulation; (c) Emergency reflective triangles; and (d) A device to cut the restraint system, if necessary.	
Findings: General: Based on Observation, the first aid kit on the Mazda vehicle used to transport children did not contain liquid soap, a thermometer or medical tape.	
Food Service	Not In Compliance
980 - 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, there was a large plastic container that contained green beans and a large plastic container of ravioli sitting on a counter in the kitchen at 9:45 a.m. Both containers were uncovered at that time. The Surveyor went back to the kitchen at 10:10 a.m. and found that the containers of food were still not covered. The containers of food were observed to be covered when returning to the kitchen at 10:50 a.m.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance