



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

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
1055 Wellington Way
Lexington, KY 40513
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

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: 289320
Date Initiated: 06/25/2019 10:00 AM	Date Concluded: 06/25/2019 12:15 PM	
	No. of Children Present: 25	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance
750 - Playground Conditions		Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, it was determined this regulatory requirement was not met.

- During a walkthrough of the younger playground area, the surveyor observed the mulch to be sparse in areas including the swing and the slide area. The surveyor found the mulch to be very thin or missing.
- During a walkthrough of the older playground area, the surveyor observed several large weeds to be growing along the fence line near the rear of the playground area. The weeds were inside the fence line and accessible to children.

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, it was determined this regulatory requirement was not met. 1. During a walkthrough of the One (1) year old room, the surveyor observed a cabinet door in the middle of the room to have partially chipped and peeling paint. The surveyor was able to pull off the paint chips by hand. The cabinet door was accessible to children. 2. During a walkthrough of the Two (2) year old room, the surveyor observed a cabinet door in the middle of the room to have partially chipped and peeling paint. The cabinet door was attached to the diaper changing area. The cabinet door was accessible to children.		
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of
Provider/Representative

Title

Date