



**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: L354955
Provider Address: 2907 Alexandria Pike, Highland Heights, KY, 41076	Provider Type: LICENSED TYPE I	Capacity: 97
Owner(s): Abby's Child Enrichment Center, Inc.		Director(s): Cox, Tami Dawn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217748
Date Initiated: 01/09/2017 10:05 AM	Date Concluded: 01/09/2017 12:40 PM	
	No. of Children Present: 38	

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

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on Observation, the cabinet under the sink in the Infant Room was unlocked. The cabinet contained a can of Lysol Spray and spray bottles of bleach solution.

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, an area at the bottom of the door frame in the bathroom of the Preschool Room was covered in rust.

Inspection Report

590 - Toilet **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(4) Each toilet shall:
(a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation to outside air.

Findings:

General: Based on Observation, a padded toilet seat in the Two Year Old Room that was sitting on top of the regular toilet seat, had multiple tears in it that exposed the foam padding inside.

Hygienic Practices **Not In Compliance**

625 - Diaper Changing Area/Surface **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(10) When a child is diapered, the child shall:
(b) Be placed on a surface that is:
1. Clean;
2. Padded;
3. Free of holes, rips, tears, or other damage;
4. Nonabsorbent;
5. Easily cleaned; and
6. Free of any items not used for diaper changing.

Findings:

General: Based on Observation, the diaper changing mat in the One Year Old Room had tears on each end that exposed the foam padding from inside.

First Aid/Medication **In Compliance**

Outdoor Play Area **In Compliance**

Equipment **Not In Compliance**

735 - Individual Bed/Mat/Cot and Bedding **Not In Compliance**

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(3) Rest time shall include adequate space specified by the child's age as follows:
(b) For a toddler or preschool-age child:
1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
a. Weekly; or
b. Immediately if it is soiled or wet.

Findings:

General: Based on Observation, there were multiple mats used for napping in the Toddler Room that had tears on the ends which exposed the foam from inside.

Transportation **Not Applicable**

Food Service **In Compliance**

Children's Records **In Compliance**

Written Documentation **Not In Compliance**

1120 - Fire Drills **Not In Compliance**

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(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: Based on Review of Documentation, there was no record of a fire drill having been conducted in December 2016. The staff person in charge stated that they must have forgotten to do one.

Posted Documentation **In Compliance**

Animals **In Compliance**

Signature of
Provider/Representative

Title

Date