



**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: 242711
Date Initiated: 11/16/2017 9:20 AM	Date Concluded: 11/16/2017 11:35 AM	
	No. of Children Present: 47	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings:	
General: Based on Observation, it was found that the cribs in the Infant classroom are located in a sleeping area created by a half wall approximately four (4) feet tall. During the survey, the teachers in the classroom were observed to be sitting on the floor playing with the children that were awake. Four (4) infants were observed to be sleeping in cribs in the sleeping area. These children could not be seen by the teachers in the classroom. The teachers stated that they check on the sleeping children every few minutes.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on Observation, it was found that in the bathroom located in the Two Year Old classroom, there were two (2) plungers accessible to the children.	

Inspection Report

Employee Records

Not In Compliance

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
 - 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation, it was found that the files for employees hired on 10-3-17 and 10-16-17 did not contain evidence of a high school diploma, GED or Commonwealth Childcare Credential.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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, it was found that the file for an employee hired on 10-3-17 contained evidence of a TB skin test that was completed on 11-15-17. This date is not prior to the date of hire as required.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, it was found that the file and ECE-TRIS record for an employee hired on 7-12-11 contained evidence of the Pediatric Abusive Head Trauma training being completed on 8-31-12. This date is not within the five (5) year timeframe required by the regulation.

Programming

Not In Compliance

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.**

Findings:

General: Based on Observation, it was found that a two-year-old child was present in the One Year Old classroom. The child arrived in the classroom at 8:05 a.m. and remained in the classroom for the duration of the survey. The teachers stated that the child had been present in the classroom since she turned two-years-old ten (10) days prior to the survey.

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, it was found that the baseboards in the bathrooms located in the Two Year Old classroom, the Three Year Old classroom and the Four Year Old classroom were pulled away from the wall behind and beside the toilets.

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, it was found that there was a brown water stain on the ceiling of the Two Year Old classroom. It was also found that there was a nickel size hole in the wall under the windows in the One Year Old classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

690 - 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 found that the black rubber mats that make up the protective surfacing on the two (2) playground areas have separated over time, leaving gaps of up to three (3) inches in between them. These spaces create tripping hazards.

695 - Protective Surface

Not In Compliance

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

- (21) A protective surface shall:**
 - (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
 - (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on Observation, it was found that a six (6) feet tall pyramid shaped rock wall climbing structure was located approximately three (3) feet from the chainlink fence on two (2) sides, thus not providing an adequate fall zone.

Equipment

Not In Compliance

710 - Play Equipment

Not In Compliance

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

- (24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.**
- (25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.**
- (26) A sandbox shall be:**
 - (a) Constructed to allow for drainage;**
 - (b) Covered when not in use;**
 - (c) Kept clean; and**
 - (d) Checked for vermin prior to use.**

Findings:

General: Based on Observation, it was found that a six (6) feet tall pyramid shaped rock wall climbing structure located on the playground for the older children was not anchored to the ground.

730 - Crib/Mattress/Sheet

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:**
 - (a) For an infant:**
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on Observation, it was found that three (3) of the crib sheets were too big for the crib mattresses in the Infant classroom. The sheets were loose and the children were observed to be holding parts of the sheet in their hands while they slept.

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, it was found that there was a hole in the top of a vinyl child size couch located in the One Year Old classroom. The interior foam and fabric were exposed.

Transportation

Not Applicable

Inspection Report

Food Service

Not In Compliance

940 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter

217.

Findings:

General: Based on Observation, it was found that the beige freezer in the kitchen did not contain a thermometer.

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. 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, it was found that one (1) child's file out of ten (10) children's files reviewed did not contain a current immunization certificate. The child was enrolled in the facility on 1-5-17.

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Observation, it was found that a child in the Infant classroom was receiving services from First Steps. The facility did not have written permission from the parents for third party professional services to be delivered at the facility.

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation, it was found that only twenty-six (26) of the forty-seven (47) children present at the facility were signed in.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date