



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

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Inspector General

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): Campbell, Jamie Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247583
Date Initiated: 12/04/2018 10:20 AM	Date Concluded: 12/04/2018 12:30 PM	
	No. of Children Present: 56	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. 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, staff person hired 12/1/18 did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file in the facility.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

560 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on observation, there was a bulb in the toilet room in the Twos classroom that was not covered and was not shatter-proof.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - 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, the following was found:

- 1. There was a plastic climbing structure, approximately four (4) feet tall, that was less than one (1) foot from the playground fence on the smaller playground.
- 2. There was a plastic climbing structure, approximately three (3) feet tall, that was less than one (1) foot from the playground fence on the smaller playground.
- 3. There was a plastic dinosaur climbing structure, approximately two (2) feet tall, that was less than six (6) inches from the wooden plank that serves as border for the mulched area on the smaller playground.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

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

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation, there was one (1) bottle in the refrigerator in the Infant classroom that was not clearly labeled with a child's name. The only discernable marking on the bottle was an "A". There were three (3) children in care whose names started with an "A".

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on observation, the proper methods of diapering and hand washing were not posted in the changing area in the Twos classroom.

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date