



**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): Campbell, Jamie Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292189
Date Initiated: 12/17/2019 10:39 AM	Date Concluded: 12/17/2019 1:03 PM	
	No. of Children Present: 48	

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	Not In Compliance

580 - 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,

- 1.) During a tour of the one-year-old classroom, the surveyor observed an excessive build-up of dust on the exhaust vent grating.
- 2.) During a tour of the two-year-old classroom, the surveyor observed the condition of the classroom walls and saw several areas on the wall with sticky tape residue, an area near the diaper changing station where a liquid substance had been spilled on the wall and dried, and several areas with crayon marks.
- 3.) The free-standing rug in the three-year-old classroom had unraveled fabric, leading to a potential trip hazard.
- 4.) The ceiling in the three-year-old classroom had a dark spot, located above the cots, which appeared to be water-stained.
- 5.) During a tour of the four-year-old classroom, the surveyor observed four, one inch holes located under a wall shelving unit. The shelving unit appeared to have been moved, but the drywall where the unit was moved from was not repaired.
- 6.) The light switch, located in the infant classroom, had an accumulation of sticky-tape residue on it, which had started to accumulate dirt and grime.

Hygienic Practices **In Compliance**

Inspection Report

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (1) First aid supplies shall:**
 - (a) Be available to provide prompt and proper first aid treatment;**
 - (b) Be stored out of reach of a child;**
 - (c) Be periodically inventoried to ensure the supplies have not expired;**
 - (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
 - (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation, the first aid kit presented had a white powdery substance coating the outside of the container.

Outdoor Play Area

In Compliance

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, during a tour of the one-year-old classroom, the surveyor observed several of the cloth toys were stained with visible dirt and stains.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:**
 - (a) Be clean, safe, and in good repair;**
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation,

- 1.) During a tour of the three-year-old classroom, the surveyor examined the cabinet door under the sink, and determined that the hinge to the cabinet door was not securely fastened.
- 2.) The art storage shelving unit, located in the three-year-old classroom, had several orange crayon marks on the back side of the unit.
- 3.) There was a milky, liquid substance spilled on the refrigerator in the infant classroom.
- 4.) During a tour of the three-year-old classroom, the surveyor opened the cabinet doors located underneath the sink and determined that the storage space under the sink had an excessive accumulation of dirt and grime.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Inspection Report

Food Service

Not In Compliance

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation, during a tour of the infant classroom, the surveyor found the crock pot that is used for bottle warming was not clean. The crock pot had a white residue coating the sides and the outside of the crock pot was a white, crusty substance where water splattered.

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, while examining the infant classroom refrigerator, the surveyor observed five bottles that were not labeled with a child's name.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date