



**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: L355530
Provider Address: 29 Churchill Drive, Ft. Thomas, KY, 41075	Provider Type: LICENSED TYPE I	Capacity: 140
Owner(s): Abby's Child Enrichment Center, Inc.		Director(s): Pracht, Bridget Duty

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219574
Date Initiated: 05/26/2017 10:30 AM	Date Concluded: 05/26/2017 1:55 PM	
	No. of Children Present: 82	

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

300 - Background checks/left alone **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation and observation, a staff member hired on 5/17/17 had previously lived in Texas within the last five (5) years. The facility did not have written evidence of completing an out-of-state background check for this staff member. The staff member was not observed working alone during the relicensure survey.

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, a staff member hired on 5/15/17 did not have written evidence of being free of tuberculosis.

325 - CPR/First Aid Coverage

Not In Compliance

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

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Findings:

General: Based on Review of Documentation and interview, both van drivers did not have current CPR and first aid training from 4/3/17 until 5/16/17. The CPR and first aid expired on 3/31/17 for both van drivers so from 4/3/17 until 5/16/17 (last day of school) neither van driver had current CPR and first aid training when picking up children from the elementary schools. Based on interview the van drivers transport the children alone in the vehicles.

Programming

In Compliance

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, the preschool 4's room contained a section of missing black baseboard in the home living area. The drywall was torn where the baseboard was missing.

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, the bathroom inside the school-age room contained a toilet tank lid with a piece of white duct tape over it. The lid of the tank did not appear to be in disrepair, but the toilet tank cannot be properly sanitized with duct tape covering a section of it.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

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, the school-age room contained a wooden shelf located in the home living area, that had remnants of torn stickers and tape residue on the back. In the same room the back of the art shelf contained tape residue.

760 - 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, the inside of the crock-pots (used to heat the bottles) in the younger infant room and the older infant room contained a brown ring that appeared to be unclear.

Inspection Report		
Transportation		Not In Compliance
830 - Vehicle Inspection Documentation		Not In Compliance
<div>922 KAR 2:120. Section 12. Transportation. (6) A vehicle used to transport children shall meet the following requirements: (a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.</div>		
Findings: General: Based on Review of Documentation, neither of the vehicles used to transport the children had current inspections from the Transportation Cabinet.		
Food Service		Not In Compliance
940 - Frozen Food		Not In Compliance
<div>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.</div>		
Findings: General: Based on Observation, the upright freezer (that contained food for the children) in the kitchen did not contain a thermometer; therefore, the temperature of the freezer could not be determined.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of
Provider/Representative

Title

Date