



**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: 244596
Date Initiated: 05/15/2018 10:12 AM	Date Concluded: 05/15/2018 12:15 PM	
	No. of Children Present: 72	

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
415 - Driver Requirements	Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

(a) Be at least twenty-one (21) years old;

(b) Complete:

1. The background checks as described in 922 KAR 2:280; and

2. An annual check of the:

a. Kentucky driver history records in accordance with KRS 186.018; or

b. Driver history records through the state transportation agency that issued the driver's license;

(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and

(d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on Interview, the surveyor found the director and the cook transport children to and from school and to and from field trips. Record review found neither individual had an annual driving history record on file. The documentation that was on file was dated 6/2/14.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
750 - 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, the surveyor observed a metal outdoor vent cover positioned low on the brick wall of the building that contained two (2) protruding screws resulting in the cover not being completely secure. This was observed in the toddler playground area.	
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, the surveyor observed debris and small pieces of paper particles on two (2) area rugs located in the younger one-year-old classroom. Additionally, the surveyor observed stains and debris on the transportation area rug located in the block area in the three-year-old classroom.	
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, both vehicles used to transport children (2002 and 2005 Ford) contained an accumulation of paper, grass, and other miscellaneous debris.	
Transportation	In Compliance
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 when not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on Observation, the surveyor observed one (1) bottle in the refrigerator located in the younger one-year-old classroom that was not covered.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative	Title	Date
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