



**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: 289315
Date Initiated: 05/20/2019 10:35 AM	Date Concluded: 05/20/2019 2:20 PM	
	No. of Children Present: 84	

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
385 - Personnel File	Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A review of staff files found that a staff person who was present at the time of the survey did not have a personnel file at the facility. An interview with the director found that the staff person works at another location but had come to the facility on the day of the survey to help with coverage. It was also found that this same staff person has helped at the facility three (3) other times.

Programming	In Compliance
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Inspection Report	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, this regulatory requirement was not met. At the time of the survey the kitchen door was observed open. In an unlocked cabinet under the sink, a bottle of bleach and a can of WD 40 were observed sitting on the shelf inside. The labels on these products have a warning to keep out of the reach of children. The kitchen is located downstairs where the school age room and Preschool 4 room is located.	
525 - Items Accessible Only During Activity	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction: (a) Knives and sharp objects; (b) Litter and rubbish; (c) Bar soap; and (d) Plastic bags not used for personal belongings.	
Findings: General: Based on observation, this regulatory requirement was not met. In the bathroom located in the 3's room a red bag was observed hanging on the wall by the door. Inside the bag were several empty plastic grocery bags. The bags were accessible to the children.	
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, this regulatory requirement was not met. In the Preschool 4 room there was a large area of the wall where the paint had peeled away from the surface. This was in a corner where the books are located.	
Hygienic Practices	
Not In Compliance	
685 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation, this regulatory requirement was not met. The diaper changing mat in the One-Year-Old room side A had a tear in the corner leaving the foam inside exposed. This does not allow for the diaper changing mat to be properly sanitized after each diaper change.	
710 - Toy Sanitation Procedure	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by: (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices; 2. Rinsing in clean water; 3. Submerging in a sanitizing solution for at least two (2) minutes; and 4. Air dried; or (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.	
Findings: General: Based on interview, this regulatory requirement was not met. 1) Interviews with staff in Infant Center A found that toys mouthed by children are sanitized every day by soaking them in bleach water, rinsing them and then letting them air dry. 2) Interviews with staff in Infant Center B found that toys are sanitized every night by spraying them with hot water and bleach. Staff also stated that toys that are mouthed by a child are placed in a yuck bucket and then placed in bleach water to soak, removed and left to air dry. 3) Staff in One-Year-Old room Side A and Side B stated that toys mouthed by children are placed in hot bleach water and left to soak for two (2) minutes and then removed to let them air dry. The methods described for the sanitization of toys mouthed by children does not meet the specific requirements outlined in this regulation.	

Inspection Report	
First Aid/Medication	Not In Compliance
730 - Medication	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(6) Medication, including refrigerated medication, shall be:</p> <p>(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:</p> <ol style="list-style-type: none"> 1. A first aid supply and is maintained in accordance with subsection (1) of this section; 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child; 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including: <ol style="list-style-type: none"> a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector; c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care; <p>(b) Kept in the original bottle; and</p> <p>(c) Properly labeled.</p> <p>(7) Medication shall not be given to a child if the medication's expiration date has passed.</p>	
<p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. Upon arrival at the facility the surveyor observed a bottle of infant Pain Reliever and a bottle of Children's Motrin sitting in the children's cubbies located on the wall by the 2's room. The medication was not in a locked container or area making them accessible to the children. An interview with the director found that the medications had expired and at the request of each of the children's parents, they were placed in their child's cubbies to be taken home. It should be noted that the director removed the medications from the cubbies.</p>	
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
790 - Crib/Mattress/Sheet	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(3) Rest time shall include adequate space specified by the child's age as follows:</p> <p>(a) For an infant:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> a. Weekly; or b. Immediately if it is soiled or wet; 	
<p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. At the time of the survey while in Infant Center B a child was observed sleeping on a mat in a separate area in the back of the room. An interview with staff found that the child is eleven-months old. Additional mats were observed stacked in a corner in the same area. Further interview with staff found that all of the children in this area sleep on mats. It was also found there is more than one (1) child enrolled who is under twelve-months old. The regulation requires that infants sleep in a crib with a firm mattress. An infant is defined as a child who is under twelve-months old.</p>	
795 - Individual Bed/Mat/Cot and Bedding	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(3) Rest time shall include adequate space specified by the child's age as follows:</p> <p>(b) For a toddler or preschool-age child:</p> <ol style="list-style-type: none"> 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: <ol style="list-style-type: none"> a. Weekly; or b. Immediately if it is soiled or wet. 	
<p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. Blue and red tri-fold mats were observed stacked in a corner in an area in the back of the room in Infant Center B. Some of the mats were in disrepair and split down the side exposing the foam inside. An interview with staff found that the children present at the time were ages eleven to fifteen (11-15) months old. The staff person stated that the children sleep on these mats for naptime.</p>	
Transportation	Not In Compliance
850 - Transportation Notification/Type and Vehicle	Not In Compliance
<p>922 KAR 2:120. Section 12. Transportation.</p> <p>(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:</p> <p>(a) Type of transportation offered;</p> <p>(b) Type of vehicle used for transportation;</p>	
<p>Findings:</p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. A review of the Division of Regulated Child Care (DRCC) files prior to the survey found that the facility was documented as using a 2002 Ford Econoline and a 2005 Ford Econoline to transport children. At the time of the survey it was found that the facility no longer uses the 2002 Ford Econoline and replaced the vehicle last year with a 2017 Ford Transit. There was no documentation to verify that the facility notified DRCC of the change in vehicles used to transport children. During the exit conference it was indicated that they were unaware that they needed to notify DRCC of the change in vehicles.</p>	

Inspection Report

855 - Transportation Notification/Plan for Ensuring Staff Duties

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:
- (c) Plan for ensuring staff perform duties relating to transportation properly;

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. It was found that the facility did not have a written plan to ensure staff perform duties relating to transportation properly.

880 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (4) A vehicle used to transport children shall be equipped with:
- (a) A fire extinguisher;
- (b) First aid supplies as established in Section 7 of this administrative regulation;
- (c) Emergency reflective triangles; and
- (d) A device to cut the restraint system, if necessary.

Findings:

General: Based on observation, this regulatory requirement was not met. A review of first aid supplies on both vehicles used to transport children found that liquid soap was not available.

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, this regulatory requirement was not met. In the refrigerator in Infant Center A there were two (2) bottles of formula sitting on the bottom shelf there were not labeled with a child's name. A piece of tape with a child's name had been placed on the surface of the shelf in front of the bottles.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date