



**Andy Beshear**  
GOVERNOR

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

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Southern Branch  
116 Commerce Ave  
London, KY 40744  
Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> ABC Child Care & Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L356629
<b>Provider Address:</b> 205 Churchill Drive, Richmond, KY, 40475	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 395
<b>Owner(s):</b> Et li, Inc.		<b>Director(s):</b> Berryman, Natalie

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306672
<b>Date Initiated:</b> 06/25/2021 10:30 AM	<b>Date Concluded:</b> 06/25/2021 1:15 PM	
	<b>No. of Children Present:</b> 106	

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
<b>540 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b> General: Based on observation, the surveyor found the hand-washing sink located in the Jungle Room contained dark stains and grime inside the sink bowl; therefore, the sink was not clean.	
<b>645 - Sink</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(3) A sink shall be:</b> <b>(a) Located in or immediately adjacent to toilet rooms;</b> <b>(b) Equipped with hot and cold running water that allows for hand washing;</b> <b>(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;</b> <b>(d) Equipped with liquid soap;</b> <b>(e) Equipped with hand-drying blower or single use disposable hand drying material;</b> <b>(f) Equipped with an easily cleanable waste receptacle; and</b> <b>(g) Immediately adjacent to a changing area used for infants and toddlers.</b>	
<b>Findings:</b> General: Based on observation, the surveyor found the hand-washing sink located in the Preschool Room was not equipped with single use disposable hand drying materials.	

# Inspection Report

650 - 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 surveyor found the following:

- (1.) The toilet located in the Yellow Room's restroom contained feces; therefore, the toilet was not in a clean condition.
- (2.) A toilet located in the Kindergarten Room's restroom had a broken toilet seat; therefore, the toilet was not in good repair.

## 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, the surveyor found several small tears on the top area of the diaper-changing pad; therefore, the diaper-changing pad was not free from tears. Staff interviewed was not aware of the issue, stating the diaper-changing pad would be replaced.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date