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Inspection Report

Provider Name: Abby's Child Enrichment Center of Highland Heights	Provider Information Provider Type: LICENSED TYPE I	CLR No: L384229
Provider Address: 2907 Alexandria Pike, Highland Heights, KY, 41076		Capacity: 97
Owner(s): Cadence Education LLC		Director(s): Cox, Tami Dawn

Inspection Type: Change of Ownership	Inspection Information	Inspection No: 318597
Date Initiated: 09/07/2021 10:38 AM	Date Concluded: 09/07/2021 2:10 PM	
	No. of Children Present: 33	

Inspection Report

Background Checks

Not In Compliance

5 - Background check/left alone/dismissed/relocated

Not In Compliance

922 KAR 2:280. Section 3. Implementation and Enforcement.

- (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.**
- (2) A child care staff member hired on or after April 1, 2018, shall:**
 - (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or**
 - (b) 1. Have submitted to the background checks required in accordance with this administrative regulation;**
 - 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and**
 - 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.**

Findings:

General: Based on observation, interview and review of documentation, a staff person working in the Two's Room did not have a copy of a background check on file and was not listed in the National Background Check Portal. There was no documentation to verify that an application had been submitted. This staff person was observed supervising nine two-year-old children alone. The staff person in charge indicated the staff person has worked at one of the other locations but will now be cooking at this location and used as a substitute.

Supervision

In Compliance

Staffing Requirements

In Compliance

General Administration

In Compliance

Director Requirements

Not In Compliance

370 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:**
 - (m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;**

Findings:

General: Based on observation, interview and review of documentation, a staff person was observed supervising nine two-year-old children in the Two's Room at the time of the inspection. A review of the staff files found there was not a copy of the results of a background check nor was there an application indicating an application for a background check had been submitted for this staff person.

Inspection Report

Employee Records

Not In Compliance

400 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
 - 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, there were four staff files that did not contain a copy of a high school diploma, GED or other qualifying educational documentation.

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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, there were two staff files that did not contain a current T.B. test or a statement from a health professional indicating the individual is free from the symptoms of T.B.

Programming

Not In Compliance

455 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities**

including:

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor and outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation in the Four's Room, the children were interested in what the surveyor was doing when inspecting the bathroom. Some of the children commented the surveyor must be using the restroom and laughed. The staff person in the room was overheard telling the children she was going to laugh at them when they went to the restroom. This same staff person was overheard telling a child to sit in a chair for timeout. The child began to cry. The staff person repeatedly told the child they were being a baby because they were crying. The comments made by the staff person do not promote the child's emotional growth and well-being.

Premises

Not In Compliance

585 - 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 following was found:

- 1) A screen located on one of the windows in the Four's Room was in disrepair.
- 2) In the Two's room the toilet paper holder was broken. The toilet paper was observed stored on a chair by the sink.
- 3) A hole, the size of a golf ball, was found in the wall behind the door to enter the kitchen. The wall also contained areas of dirt, grime and dried food on the surface.

605 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on observation, there were overhead lights in the Three's Room and in the Four's Room that were not working properly.

620 - Protected Openings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(8) An opening to the outside shall be effectively protected against the entrance of vermin by:

- (a) Self-closing doors;**
- (b) Closed windows;**
- (c) Screening;**
- (d) Controlled air current; or**
- (e) Other effective means.**

Findings:

General: Based on observation and interview, upon arrival at the facility a door leading to the exterior of the building was propped open with a rolling desk chair. It was found that the door leads to the kitchen from the outside of the building. The staff person in charge stated she propped open the door because the kitchen had become hot while she was cooking lunch. There was not a screen on the opening.

625 - 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, during a tour of the facility the following was found:

- 1) In the Three's Room a large area of paint had peeled away from the surface in the corner where an area rug with a road imprinted on the surface was located. Part of the drywall was also exposed. There was a space under the windows where the paint had peeled away leaving the drywall exposed. Scuff-marks and peeling paint were found on the wall located where a wire rack is hanging. A wall with the words Happy Birthday on it had an area near the baseboard that had areas of chipped paint and sticky tape residue with an accumulation of dirt and grime.
- 2) In the Four's Room white paint had been used to paint the front and back of the half door leading into the bathroom. The paint had peeled away from the surface on both sides of the door leaving the brown wood surface exposed. A portion of the carpeted baseboard was missing at the bottom of the wall by the bathroom. In the Science area, numerous scribble marks were found on the surface of the window frame. Areas of peeling paint were found on the wall located in the area used for Circle Time. The gray paint on the door facing leading to the playground had peeled off the surface in several areas leaving the black paint beneath exposed.
- 3) In the Two's Room there were numerous areas on the walls and under the window where the paint had peeled away from the surface.
- 4) In the One's Room, areas of chipped paint were observed on the wall by a side exit door. Dirt, grime and dust were observed along the tops of the baseboards and windowsills.

685 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or**
- 2. A plan shall be implemented to use the same toilet room at separate times;**
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and disinfected daily.**

Findings:

General: Based on observation, in the bathroom located in the Two's Room there was an accumulation of dust and dirt along the baseboards.

Inspection Report

Hygienic Practices

Not In Compliance

725 - Soiled Diapers/Clothing

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(8) Diapers or clothing shall be:

- (a) Changed when soiled or wet;**
- (b) Stored in a covered container temporarily; and**
- (c) Washed or disposed of at least once a day.**

Findings:

General: Based on observation, in the Three's Room a trashcan was observed in the classroom by the door to the bathroom. There was no lid on the trashcan at the time. Soiled Pull-Ups were observed inside the trashcan. The lid to the trashcan had been placed behind the can against the wall.

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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 following was found:

- 1) The diaper-changing pad located in the One's Room was split open on each end exposing the green foam inside.
- 2) The diaper-changing mat in the Two's Room was split open on one end leaving the green foam exposed.

This does not allow the diaper-changing mat to be adequately sanitized after each diaper change.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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 following was found:

- 1) In the Infant Room the cloth safety straps on the high chairs were soiled and stained.
- 2) In the Four's Room a wooden shelf located in the Science area contained areas of tape residue with an accumulation of dirt and grime. The doors on the sink cabinet located in the room contained an accumulation of dust, dirt and grime around the edges.
- 3) In the Two's Room a low wooden shelf located by the door leading to the playground had an accumulation of dirt and grime on top of the shelf.

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance

1055 - 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, an inspection of the kitchen found the following:

- 1) Dirt, grime and dried food spills and spatters were found on the front of the refrigerator, stove and cabinets.
- 2) A white cabinet used to store non-perishable food items had areas of dirt, grime and dried food particles on the front surface.

Inspection Report

Food Service

In Compliance

Meal Planning/Center Provides Meals

Not In Compliance

1195 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.

(3) Lunch, and dinner if served, shall include the following components:

- (a) Milk;**
- (b) Meat or meat alternative;**
- (c) Bread or grain; and**
- (d) 1. Two (2) different vegetables; or**
2. One (1) fruit and one (1) vegetable.

Findings:

Based on observation there were children in the Three's Room and in the Four's Room who had brought their lunch and drink. The rest of the children in both rooms were eating the lunch prepared by the facility. Some of the children who brought their lunch were observed drinking juice or a fruit drink and were not served milk which is a required component for lunch. In addition, some of the lunches did not contain a fruit and a vegetable. The missing components were not provided at the time of the survey.

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date