



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

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Governor

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Inspector General

Inspection Report

Provider Name: Abby's Child Enrichment Center	Provider Information	CLR No: L356353
Provider Address: 710 Valley Square Drive, Taylor Mill, KY, 41015	Provider Type: LICENSED TYPE I	Capacity: 151
Owner(s): Abby's Child Enrichment Center, Inc.		Director(s): Taylor, Donna Faye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247582
Date Initiated: 02/21/2019 10:30 AM	Date Concluded: 02/21/2019 12:00 PM	
	No. of Children Present: 45	

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

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, it was determined this regulatory requirement was not met. During a walkthrough of the rear Four (4) year old room, the surveyor found the cabinet below the sink was not closed and easily opened. The cabinet had a lock on the door, but it was not engaged. The surveyor observed the following in the cabinet at the time of the survey:

1. Isopropal alcohol;
2. Dish Detergent;
3. A clear, plastic bottle containing an unknown liquid, which was marked "sink bleach";
4. Laundry Bleach; and
5. Glass Cleaner.

The cabinet was easily accessible to any of the children in the room.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance

Inspection Report

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date