



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

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Governor

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Eric C. Friedlander
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Inspector General

Inspection Report

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|--|---------------------------------------|---------------------------------------|
| Provider Name: Abby's Child Enrichment Center | Provider Information | CLR No: L358816 |
| Provider Address: 11293 Grand National Boulevard, Walton, KY, 41094 | Provider Type: LICENSED TYPE I | Capacity: 125 |
| Owner(s): Abby's Child Enrichment Center, Inc. | | Director(s): Hill, Jessica Lou |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 244598 |
| Date Initiated: 04/20/2018 9:40 AM | Date Concluded: 04/20/2018 11:15 AM | |
| | No. of Children Present: 66 | |

| Inspection Report | |
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| 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 |
| 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: | |
| <p>General: Based on Observation, it was found that the walls in the Four (4) year-old classroom, had several areas of chipped paint and several stains on the wall where the trash can was located. It was found that there was chipped paint on the backside of the door going into the classroom. In the Three (3) year-old classroom there was observed to be several areas of chipped paint on the walls and black scuff marks on the door leading to the outside play area. It was found in the Two (2) year-old classroom there was a green and white carpet on the floor in front of the sink that contained a substantial amount of dirt and debris. It was also found that in the Two (2) year-old classroom, the floor around the sink was stained and contained dirt and debris. It was found that in the School Age classroom there were several areas of chipped paint on the walls and stains going down the wall where the trash can was located. It was found that in the Young Toddler room there was observed to be several areas of chipped paint on the walls. It was also found that in both restrooms used by the children in the School Age classroom there was observed to be brown stains smeared on the walls. It was found that one of the doors to the restroom in the school age classroom was cracked and dented.</p> | |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |

Inspection Report

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, it was found that in the One (1) year-old classroom there was observed to be two (2) red child sized chairs that were covered in black stains. It was found that the trash can in the School Age classroom was covered in stains.

Transportation

Not Applicable

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