



**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: 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): Cox, Tami Dawn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289319
Date Initiated: 06/04/2019 10:00 AM	Date Concluded: 06/04/2019 12:10 PM	
	No. of Children Present: 71	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the two (2) year old classroom, the surveyor observed a toilet plunger positioned beside the toilet and it was accessible to the children. This manner of storage is not sanitary and promotes the spread of germs.

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 and interview, this regulatory requirement was not met. A review of staff files during the inspection found one (1) staff person (cook) that did not have the date of employment listed in their file. Administrative staff reviewed internal documentation and then identified 8/15/18 as the hire date.

Inspection Report

395 - 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, and interview, this regulatory requirement was not met. One (1) staff person (hire date: 8/15/18) did not have negative T.B. documentation on file. This staff person was identified as the cook. An administrative staff person stated that this staff person obtained T.B. documentation; however, the administrative staff was unable to locate it during the visit.

Programming

In Compliance

Premises

Not In Compliance

540 - 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, this regulatory requirement was not met. During a tour of the toddler classroom (one (1) year olds), the surveyor observed numerous areas of chipped paint on the wooden frame under the window.

640 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. 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, this regulatory requirement was not met. At the time of the survey, it was found that one of the bathroom stalls in the school age classroom did not have a supply of toilet paper.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. 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, this regulatory requirement was not met. The following was found:

- 1. During a tour of the preschool playground the surveyor observed a wooden sand/water table that was broken (missing a leg), leaning up against the side of the building.
- 2. During a tour of the two (2) year old classroom the surveyor observed the white surface peeling off a cabinet door on the diaper changing table.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The following was found:

1. One (1) child (enrollment date: 6/15/18) had an immunization certificate on file that was no longer current as of 9/6/18.
2. One (1) child's file (enrollment date: 3/23/18) did not contain an immunization certificate.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date