



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Auntie's Academy, LLC	Provider Information	CLR No: L383530
Provider Address: 19 Wainscott Avenue, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 95(Bldg 1: 142)
Owner(s): Auntie's Academy, Llc		Director(s): Gay, Felicia

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221270
Date Initiated: 09/20/2017 9:30 AM	Date Concluded: 09/20/2017 11:45 AM	
	No. of Children Present: 33	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation, staff person hired 1/23/17 did not have evidence of completing the required orientation training in the first three (3) months of employment. A review of ECE-TRIS records supports the information found during the survey.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.	
Findings: General: Based on Observation, there was a can of Glade air freshener and a staff person's purse being stored on a lower shelf in an open storage closet in the Preschool classroom. These items were accessible to the children in care.	
520 - 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, the following was found; 1. There was a quarter-size hole in the wall next to the refrigerator in the Infant classroom. The hole had exposed and flaking dry wall. 2. There was a dried brown substance on the wall and baseboard in the Twos classroom. It could not be determined if the substance was food or feces.	
590 - 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 toilet stall in the School-age classroom had a sign on the door that read "Out of Order". The toilet inside the stall contained black raw sewage. The door to the stall was not locked, thus, the children had access to the toilet and the contents of the toilet.	
Hygienic Practices First Aid/Medication	
Not In Compliance	
670 - Medication	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed.	
Findings: General: Based on Observation, the following was found: 1. There was a plastic zip-loc bag full of individual packets of albuterol in a cubbie in the Twos classroom. The bag was not in a locked area and was accessible to the children in care. 2. There was a bottle of children's Tylenol, two (2) tubes of diaper ointment and three (3) bottles of sunscreen being stored in an unlocked box on a shelf above the sink in the Twos classroom.	
Outdoor Play Area Equipment	
Not In Compliance	
750 - Individual Bedding Storage	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (9) Individual bedding shall be stored in a sanitary manner.	
Findings: General: Based on Observation, there were several blankets used for nap piled together on top of the cots in the Threes classroom.	
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, 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, the following was found: 1. The blue square rug in the Infant classroom and the blue square rug in the Ones classroom had an accumulation of stains and dust. 2. The white book shelves on the wall in the Threes classroom had an accumulation of scuffs, dirt and chipping paint. 3. A purple shelving unit in the Threes classroom had several crayon marks.	
Transportation	
Not Applicable	

Inspection Report	
Food Service	Not In Compliance
960 - Bottles	
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered when not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on Observation, there were four (4) bottles in the refrigerator in the Infant classroom that were not individually labeled with a child's name.	
Children's Records	In Compliance
Written Documentation	
1120 - Fire Drills	
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on Review of Documentation, there was no documentation of fire drills being performed during the months of June and August, 2017.	
Posted Documentation	
1155 - Posting Requirements	
922 KAR 2:110. Section 2. General. (7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (d) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (f) Daily schedule.	
Findings: General: Based on Observation, there was no daily schedule posted in the Twos classroom or the Threes classroom.	
1165 - Daily Activities	
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;	
Findings: General: Based on Observation, the following was found: 1. A schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in the Threes classroom. 2. The schedule of daily activities posted in the Preschool classroom contained only themes; no specific activities to be conducted with the children were listed.	
Animals	
Not Applicable	

Signature of Provider/Representative

Title

Date