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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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: Investigation	Inspection Information	Inspection No: 221315
Date Initiated: 08/23/2017 2:50 PM	Date Concluded: 08/23/2017 3:45 PM	
	No. of Children Present: 34	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Programming	Not In Compliance
420 - Infant Sleep Position	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.	
Findings: General: Based on Observation and interview, this regulatory requirement was not met. The surveyor toured the facility with the staff person in charge and observed three (3) children sleeping in Bouncy seats in the infant room. The staff person in charge identified the ages of the children as six (6) months old, seven (7) months old, and eleven (11) months old. The facility did not have documentation on file from the infants' health professionals stating that the infant requires an alternate sleeping position.	
Food Service	Not In Compliance
1050 - Menu	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (16) A weekly menu shall be: (a) Prepared; (b) Dated; (c) Posted in advance in a conspicuous place; (d) Kept on file for thirty (30) days; and (e) Amended in writing with any substitutions on the day the meal is served.	
Findings: General: Based on Review of Documentation and interview, this regulatory requirement was not met. The facility's posted menu was a four (4) week rotation. The weeks were not dated. The staff person in charge stated that she was not aware of this regulatory requirement.	

Inspection Report

1060 - Snack Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(18) A snack shall include two (2) of the following:

- (a) Milk;
- (b) Protein;
- (c) Bread; or
- (d) 1. Fruit;
- 2. Vegetable; or
- 3. 100 percent juice.

Findings:

General: Based on Interview, this regulatory requirement was not met. Staff stated during the visit that children were served chocolate pudding and water for snack. This falls short of the required two (2) components for snack.

Signature of Provider/Representative

Title

Date