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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Auntie's Academy	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 Shacole

Inspection Type: Investigation	Inspection Information	Inspection No: 243892
Date Initiated: 02/28/2018 2:10 PM	Date Concluded: 02/28/2018 2:45 PM	
	No. of Children Present: 36	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 12 to 24 months 1 staff for 6 children 12 Toddler 24 to 36 months 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers. (b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.	
Findings: General: Based on Observation and interview, this regulatory requirement was not met. At the time of the visit (2:10PM) it was found that one (1) staff person was caring for a group of eleven (11) children in the two (2) year old classroom. Since the youngest child in the group was a two (2) year old, the minimum staff to child ratio would need to be one (1) staff person for ten (10) children. The facility exceeded the staff/child ratio by one (1) child. The staff person in-charge, who was escorting the surveyor on tour of the facility at the time, stated, "There's supposed to be a second staff person in this room". The staff person walked down the hallway to the infant classroom and instructed a staff person to go into the two (2) year old classroom.	

Inspection Report**General Administration****In Compliance****Food Service/Food Program****Not In Compliance****990 - 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 Observation, this regulatory requirement was not met. At the time of the visit the surveyor observed children in the two (2) year old classroom eating chocolate chip cookies for snack. The surveyor asked the staff person working in the classroom if the children would be served anything to drink. The staff person stated that she was getting ready to serve cups of water to the children. This falls short of the required two (2) components for snack. A review of Division of Regulated Child Care files found that this regulatory violation was previously issued as a result of an investigation conducted on 8/23/17.

Signature of Provider/Representative

Title

Date