



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

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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: 244731
Date Initiated: 04/09/2018 9:30 AM	Date Concluded: 04/09/2018 10:35 AM	
	No. of Children Present: 43	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
190 - Report to Licensee	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (2)(b) An individual described in Section 6(4) of this administrative regulation shall report to the licensee if the individual: 1. Meets a disqualifying criterion or has a disqualifying background check result as specified in 922 KAR 2:280; 2. Is the subject of a cabinet child abuse or neglect investigation; or 3. Is determined by a physician to have a health condition that renders the person unable to care for children.	
Findings: Based on interview with DCBS on 04/18/18, a staff member hired 11/03/16 and still working at the facility was the subject of a child abuse and neglect investigation in July 2017 and was still employed with the facility. The director stated that she was unaware of this investigation.	
Director Requirements	In Compliance
Programming	In Compliance

Signature of Provider/Representative

Title

Date