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**Inspection Report**

|   |  |  |
|---|--|--|
| <b>Provider Name:</b> Aunt Kathys Childcare & Preschool, Inc. | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L384297                   |
| <b>Provider Address:</b> 512 Oak Street, Ludlow, KY, 41016    |  | <b>Capacity:</b> 20                      |
| <b>Owner(s):</b> Aunt Kathy's Child Care and Preschool        |  | <b>Director(s):</b> Hardy, Amber Suzanne |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Initial Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 322024 |
| <b>Date Initiated:</b> 07/07/2022 10:55 AM  | <b>Date Concluded:</b> 07/07/2022 12:15 PM |                              |
|   | <b>No. of Children Present:</b>            |                              |

| Inspection Report   |                          |
|---|--------------------------|
| Background Checks   | In Compliance            |
| Supervision   | In Compliance            |
| Staffing Requirements   | In Compliance            |
| General Administration  | In Compliance            |
| Director Requirements   | In Compliance            |
| Employee Records  | In Compliance            |
| Programming   | In Compliance            |
| Premises  | Not In Compliance        |
| <b>625 - Floors, Walls, Ceilings</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 4. Premises Requirements.</b>   |                          |
| <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>   |                          |
| <b>Findings:</b>  |                          |
| General: Based on observation, it was found that three ceiling tiles were stained within the classroom.   |                          |
| <b>690 - Sink</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</b>   |                          |
| <b>(3) A sink shall be:</b>   |                          |
| <b>(a) Located in or immediately adjacent to toilet rooms;</b>  |                          |
| <b>(b) Equipped with hot and cold running water that allows for hand washing;</b>   |                          |
| <b>(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;</b>  |                          |
| <b>(d) Equipped with liquid soap;</b>   |                          |
| <b>(e) Equipped with hand-drying blower or single use disposable hand drying material;</b>  |                          |
| <b>(f) Equipped with an easily cleanable waste receptacle; and</b>  |                          |
| <b>(g) Immediately adjacent to a changing area used for infants and toddlers.</b>   |                          |
| <b>Findings:</b>  |                          |
| General: Based on observation, the water temperature at the sink within the classroom never got above 80 degrees. The sink shall be equipped with hot water at a minimum temperature of 90 degrees and a maximum of 120 degrees for hand washing. |                          |
| <b>Hygienic Practices</b>   | <b>In Compliance</b>     |

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**760 - First Aid Supplies**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(1) First aid supplies shall:**

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies have not expired;**
- (d) If reusable, be:**
  - 1. Sanitized; and**
  - 2. Maintained in a sanitary manner; and**
- (e) Include:**
  - 1. Liquid soap;**
  - 2. Adhesive bandages;**
  - 3. Sterile gauze;**
  - 4. Medical tape;**
  - 5. Scissors;**
  - 6. A thermometer;**
  - 7. Flashlight;**
  - 8. Cold pack;**
  - 9. First aid book;**
  - 10. Disposable gloves; and**
  - 11. A cardiopulmonary resuscitation mouthpiece protector.**

**Findings:**

General: Based on observation, the first aid kit was missing a first aid book.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Kitchen Requirements**

**Not In Compliance**

**1040 - Refrigerator**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: Based on observation, the refrigerator located in the classroom did not have a thermometer to determine the temperature.

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**Discussed**

**Children's Records**

**Discussed**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date