



**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**  
Western Branch  
901 B South Main Street  
Hopkinsville, KY 42240  
Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Aunt Kay's Kids	<b>Provider Information</b>	<b>CLR No:</b> L354477
<b>Provider Address:</b> 110 West Cemetery Street, Morgantown, KY, 42261	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 25
<b>Owner(s):</b> Flener, Kay G. & Flener, Larry C.		<b>Director(s):</b> Flener, Kay G.

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219045
<b>Date Initiated:</b> 04/10/2017 8:40 AM	<b>Date Concluded:</b> 04/10/2017 11:50 AM	
	<b>No. of Children Present:</b> 15	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
30 - Cooking/Cleaning Staffing	Not In Compliance
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;</b>	
<b>Findings:</b> General: Based on observation, there was no additional staff present to cook lunch for the children on 04/10/17. Surveyor observed a caregiver supervised fifteen (15) children, ages two (2) to five (5) years, while the second caregiver went to the kitchen to cook green beans and macaroni and cheese on the stove; therefore, there was no additional staff to maintain staff/child ratios. The director was present in the home but not available to prepare the lunch meal.	

**40 - 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**

**1 staff for 6 children 12**

**Preschool-age 2 to 3 years**

**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.**

**Findings:**

General: Based on observation and interview, a caregiver supervised fifteen (15) children, ages two years to five years, for approximately ten (10) minutes while the second caregiver cooked lunch; therefore, the minimum staff/child ratio was not maintained.

**45 - Ratio/Group Size**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(2)(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, a caregiver supervised fifteen (15) children for approximately ten (10) minutes while the second caregiver cooked lunch. The age of the youngest child was two (2) years.

**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, a caregiver hired 08/30/08; a caregiver hired 08/15/92; a caregiver hired 08/15/91, and a caregiver hired 08/15/99, did not complete annual training. Interview determined she could not find the documentation.

**Programming**

**In Compliance**

**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, a large container of Clorox bleach wipes was on a shelf, accessible to children in the upstairs "gathering" room.

# Inspection Report

## 510 - Pest Control

Not In Compliance

### 922 KAR 2:120. Section 4. Premises Requirements.

#### (7) Measures shall be utilized to control the presence of:

- (a) Rodents;
- (b) Flies;
- (c) Roaches; and
- (d) Other vermin.

#### Findings:

General: Based on observation, there were ants on the counter in the downstairs classroom restroom. There were ants at the mop sink in the downstairs room where the children played. Interview determined the owner's husband sprayed for the pest. There was no pest control documentation on file.

## Hygienic Practices

Not In Compliance

## 595 - Child Personal Care/Handwashing

Not In Compliance

### 922 KAR 2:120. Section 3. General Requirements.

#### (4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and
- (b) Wash his or her hands with liquid soap and warm running water:
  - 1. a. Upon arrival at the center; or
  - b. Within thirty (30) minutes of arrival for school-age children;
  - 2. Before and after eating or handling food;
  - 3. After toileting or diaper change;
  - 4. After handling animals;
  - 5. After wiping or blowing nose;
  - 6. After touching items soiled with body fluids or wastes; and
  - 7. After outdoor or indoor play time.

#### Findings:

General: Based on Observation, six (6) preschool children used hand wipes and did not wash their hands before they ate morning snack. Six (6) preschool children used hand wipes and did not wash their hands after they used hand paint on their hands to paint a picture.

## 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 and interview, a bottle of Children's Musinex was not labeled to indicate for whom it belonged in the medicine box. Six (6) boxes of insulin were stored in the kitchen refrigerator and not locked.

## Outdoor Play Area

Not In Compliance

## 695 - Protective Surface

Not In Compliance

### 922 KAR 2:120. Section 4. Premises Requirements.

#### (21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:
  - 1. Climb;
  - 2. Swing; and
  - 3. Slide; and
- (b) Have a fall zone equal to the height of the equipment.

#### Findings:

General: Based on observation, one (1) side of the climber was against the fence; therefore, there was no fall zone for the climber.

#### Equipment

In Compliance

#### Transportation

Not Applicable

#### Food Service

In Compliance

#### Children's Records

In Compliance

#### Written Documentation

In Compliance

#### Posted Documentation

In Compliance

Inspection Report	
Animals	Not In Compliance
1175 - Animals in the Presence of Children	Not In Compliance
<div>922 KAR 2:120. Section 13. Animals. (1) An animal shall not be allowed in the presence of a child in care: (a) Unless: 1. The animal is under the supervision and control of an adult; 2. Written parental consent has been obtained; and 3. The animal is certified as vaccinated against rabies; or (b) Except in accordance with subsection (3) of this section.</div>	
<b>Findings:</b> General: Based on review of documentation and interview, the dog and cat's rabies documentation indicated Rabies - Rabdomunl, ser. #113869, expired 02/14/17.	

Signature of Provider/Representative

Title

Date