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**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> 244281
<b>Date Initiated:</b> 06/01/2018 9:40 AM	<b>Date Concluded:</b> 06/01/2018 12:10 PM	
	<b>No. of Children Present:</b> 16	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>Not In Compliance</b>
<b>125 - Ratios and Group Size</b>	<b>Not In Compliance</b>

**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, a caregiver supervised sixteen (16) children, aged two-years-old to school-age, for less than a minute, in the downstairs child care room. A second caregiver opened the center's main door, which was upstairs, for the surveyor to enter the center and again for the second caregiver to retrieve milk from a different room for the lunch meal.

Inspection Report	
General Administration	Not In Compliance
<b>180 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</b> <b>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</b>	
<b>Findings:</b> A PLAN OF CORRECTION WAS DUE ON 07/07/2018 AND AS OF 07/11/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>400 - CPR/First Aid Coverage</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b> <b>(a) Infant and child cardiopulmonary resuscitation; and</b> <b>(b) Infant and child first aid.</b> <b>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b> <b>(a) Adult cardiopulmonary resuscitation; and</b> <b>(b) First aid.</b>	
<b>Findings:</b> General: Based on Observation, six (6) school-age children were present in the center but no staff on duty and present had certification in adult CPR.	
<b>410 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(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 cabinet-approved pediatric abusive head trauma training; and</b> <b>(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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b>	
<b>Findings:</b> General: Based on Review of Documentation, a staff, hired on 08/15/92, completed pediatric abusive head trauma training on 05/31/13; a staff, hired on 08/15/99, completed pediatric abusive head trauma training on 05/30/13, and a staff, hired on 08/30/08, completed pediatric abusive head trauma training on 05/06/13. Each failed to complete the training again every five (5) years.	
Programming	In Compliance
Premises	Not In Compliance
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>	
<b>Findings:</b> General: Based on Observation, a gallon of 409 all-purpose cleaner, a spray bottle of Clorox bleach, and a spray bottle of Spray Way glass cleaner were stored on a shelf, adjacent to the downstairs restroom, accessible to children.	
<b>525 - Items Accessible Only During Activity</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:</b> <b>(a) Knives and sharp objects;</b> <b>(b) Litter and rubbish;</b> <b>(c) Bar soap; and</b> <b>(d) Plastic bags not used for personal belongings.</b>	
<b>Findings:</b> General: Based on Observation, a bag full of wadded plastic bags were stored on a shelf, adjacent to the downstairs restroom, and was accessible to children.	

**560 - Building Requirements**

**Not In Compliance**

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

**(5) The building shall be constructed to ensure the:**

**(a) Building is:**

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
  - a. In good repair in all areas; and**
  - b. Shielded or have shatter-proof bulbs installed; and**

**(b) Following are protected:**

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

**Findings:**

General: Based on Observation, a light bulb was not shatter proof or covered at the top of the stairs case that lead to the downstairs child care room.

**570 - 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 child care room and upstairs restroom. There was no pest control measures available for review.

**Hygienic Practices**

**Not In Compliance**

**655 - 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 touching an item or an area of the body soiled with body fluids or wastes; and**
  - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on Observation, sixteen (16) children did not wash their hands with liquid soap and running water before eating a snack in the downstairs child care room.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**750 - Playground Conditions**

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on Observation, five (5), metal rods protruded an inch from the wood border in the rock garden, which was accessible to children, in the outside play area.

# Inspection Report

## 755 - 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, a patio stone and a rug were underneath a Little Tikes slide on the outdoor playground.

## Equipment

Not In Compliance

## 820 - Indoor/Outdoor Equipment

Not In Compliance

### 922 KAR 2:120. Section 11. Toys and Furnishings.

#### (2) Indoor and outdoor equipment shall:

##### (a) Be clean, safe, and in good repair;

##### (b) Meet the physical, developmental needs, and interests of children of different age groups;

##### (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and

##### (d) Be designed to guard against entrapment or situations that may cause strangulation.

#### Findings:

General: Based on Observation, the center's smoke alarm continuously chirped in the downstairs child care room. An interview with staff determined the batteries were low and needed to be replaced.

## Transportation

Not Applicable

## Food Service/Food Program

In Compliance

## Food Service

In Compliance

## Children's Records

Not In Compliance

## 1135 - Immunization

Not In Compliance

### 922 KAR 2:090. Section 9. Records.

#### (1) A child-care center shall maintain:

##### (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

#### Findings:

General: Based on Review of Documentation, two (2) children, first dates of attendance on 06/17/17, had an immunization certificate that did not have a validity date documented. Also, a child, first date of attendance on 07/18/16, had an immunization certificate on file that was valid until 05/28/18.

## Written Documentation

In Compliance

## Posted Documentation

In Compliance

## Animals

Not Applicable

Signature of Provider/Representative

Title

Date