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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293388
Date Initiated: 07/22/2020 9:40 AM	Date Concluded: 07/22/2020 12:05 PM	
	No. of Children Present: 9	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
400 - CPR/First Aid Coverage	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(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:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(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:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

Findings:

General: Based on review of documentation, there was no staff on duty and present with children certified in first aid and CPR training. The center's staff received first aid and CPR training through the National CPR Foundation, which was not a cabinet approved source.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, two (2) caregivers hired on 8/30/08 and 8/15/99, last completed cabinet approved pediatric abusive head trauma training on 6/6/13. A caregiver hired on 8/15/92, last completed cabinet approved pediatric abusive head trauma training on 5/31/13. Each staff failed to complete the training within five (5) years.

Inspection Report		
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service/Food Program	In Compliance
	Food Service	Not In Compliance
1130 - Menu		Not In Compliance
<p>922 KAR 2:120. Section 9. Food and Meal Requirements.</p> <p>(16) A weekly menu shall be:</p> <p>(a) Prepared;</p> <p>(b) Dated;</p> <p>(c) Posted in advance in a conspicuous place;</p> <p>(d) Kept on file for thirty (30) days; and</p> <p>(e) Amended in writing with any substitutions on the day the meal is served.</p>		
<p>Findings:</p> <p>General: Based on observation, the posted menu was not dated in classroom #3.</p>		
	Children's Records	Not In Compliance
1135 - Immunization		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(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;</p>		
<p>Findings:</p> <p>General: Based on review of documentation, a child enrolled on 8/13/18, had an immunization certificate on file that was valid until 5/15/20.</p>		
	Written Documentation	Not In Compliance
1170 - Professional Development		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(f) A written annual plan for child-care staff professional development;</p>		
<p>Findings:</p> <p>General: Based on review of documentation, three (3) caregivers hired on 8/30/08, 8/15/99, and 8/15/92, each had a professional development plan on file that was dated 3/1/19. Also, a substitute hired on 8/1/18, had a professional development plan on file that was dated 4/16/19.</p>		
	Posted Documentation	In Compliance
	Animals	Not In Compliance
1225 - Animals in the Presence of Children		Not In Compliance
<p>922 KAR 2:120. Section 13. Animals.</p> <p>(1) An animal shall not be allowed in the presence of a child in care:</p> <p>(a) Unless:</p> <p>1. The animal is under the supervision and control of an adult;</p> <p>2. Written parental consent has been obtained; and</p> <p>3. The animal is certified as vaccinated against rabies; or</p> <p>(b) Except in accordance with subsection (3) of this section.</p>		
<p>Findings:</p> <p>General: Based on review of documentation, the center's cat had a rabies vaccination valid until 5/4/2020.</p>		

Inspection Report**Emergency Regulation****Not In Compliance****1250 - Emergency Regulation****Not In Compliance****922 KAR 2:400E. Emergency Regulation.**

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on review of 922KAR2:400E. Enhanced requirements for certified and licensed child care as a result of a declared state of emergency. Section 5. Cleaning and Sanitizing Requirements for Child Care Providers. (3) Machine washable toys shall not be used. Section 7. Personal Protective Equipment (PPE) Requirements. Each adult, including parents and guardians at drop-off and pick-up, shall wear a face mask while inside a child care center or family child care home. Surveyor observation revealed machine washable stuffed animals were present in classrooms #2 and #3. Also, surveyor observed three (3) caregivers, who cared for nine (9) children, did not wear a face masks. An interview determined the caregivers had medical reasons for not wearing the mask, but did not have medical statements on file.

Signature of Provider/Representative

Title

Date