



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

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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> 306764
<b>Date Initiated:</b> 05/26/2021 9:40 AM	<b>Date Concluded:</b> 05/26/2021 12:15 PM	
	<b>No. of Children Present:</b> 18	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>180 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 15. 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 07/06/2021 AND AS OF 07/09/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
<b>210 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b> General: Based on observation, the center failed to assure compliance with 922 KAR 2:415E. Three (3) caregivers did not wear a face mask in the center.	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>345 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on review of documentation, a caregiver hired on 8/1/18, had an evaluation on file dated 8/15/19. Two (2) caregivers hired on 8/15/92 and 8/30/08, had an evaluation on file dated 8/15/19.	

<b>Inspection Report</b>	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>395 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b>	
General: Based on review of documentation, a caregiver hired on 8/1/18, had TB documentation on file dated 4/17/19.	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>645 - Sink</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. 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 hot water temperature registered eighty-two (82) degrees Fahrenheit at a sink in the downstairs restroom.	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>Not In Compliance</b>
<b>755 - Protective Surface</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(21) A protective surface shall:</b> <b>(a) Be provided for outdoor play equipment used to:</b> <b>1. Climb;</b> <b>2. Swing; and</b> <b>3. Slide; and</b> <b>(b) Have a fall zone equal to the height of the equipment.</b>	
<b>Findings:</b>	
General: Based on observation, an orange/blue slide was placed directly on the ground in the outdoor play area.	
<b>Equipment</b>	<b>Not In Compliance</b>
<b>820 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(2) Indoor and outdoor equipment shall:</b> <b>(a) Be clean, safe, and in good repair;</b> <b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b> <b>(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</b> <b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b>	
<b>Findings:</b>	
General: Based on observation, a wooden plank was raised up approximately an inch from the other planks on a wooden climber in the outdoor play area.	
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>

Inspection Report	
<b>Food Service</b>	<b>Not In Compliance</b>
<b>1130 - Menu</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Meal Requirements.</b> <b>(16) A weekly menu shall be:</b> <b>(a) Prepared;</b> <b>(b) Dated;</b> <b>(c) Posted in advance in a conspicuous place;</b> <b>(d) Kept on file for thirty (30) days; and</b> <b>(e) Amended in writing with any substitutions on the day the meal is served.</b>	
<b>Findings:</b> General: Based on observation, a morning and afternoon snack menu was not posted.	
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1140 - Enrollment Information</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(b) A written record for each child:</b> <b>1. Completed and signed by the child's parent;</b> <b>2. Retained on file on the first day the child attends the child-care center; and</b> <b>3. To contain:</b> <b>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</b> <b>b. Contact information to enable a person in charge to contact the child's:</b> <b>(i) Parent at the parent's home or place of employment;</b> <b>(ii) Family physician; and</b> <b>(iii) Preferred hospital;</b> <b>c. The name of each person who is designated in writing to pick-up the child;</b> <b>d. The child's general health status and medical history including, if applicable:</b> <b>(i) Allergies;</b> <b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b> <b>(iii) Permission from the parent for third-party professional services in the child-care center;</b> <b>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</b> <b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b>	
<b>Findings:</b> General: Based on review of documentation, a child enrolled on 8/19/19, did not have a preferred hospital listed on the enrollment form.	
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1170 - Professional Development</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(f) A written annual plan for child-care staff professional development;</b>	
<b>Findings:</b> General: Based on review of documentation, a caregiver hired on 8/1/18, had a professional development plan on file dated 4/16/19. Three (3) caregivers hired on 8/15/92, 8/30/08, and 8/15/99, each had a professional development plan on file dated 3/1/19.	
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date