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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Auntie's Academy	<b>Provider Information</b>	<b>CLR No:</b> L383530
<b>Provider Address:</b> 19 Wainscott Avenue, Winchester, KY, 40391	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 95(Bldg 1: 142)
<b>Owner(s):</b> Auntie's Academy, LLC		<b>Director(s):</b> Gay, Felicia Shacole

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 246198
<b>Date Initiated:</b> 10/19/2018 10:00 AM	<b>Date Concluded:</b> 10/19/2018 11:45 AM	
	<b>No. of Children Present:</b> 62	

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
<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, it was determined that five (5) employee files reviewed did not have a current negative TB verification on file or it was not presented as follows: 1) An employee with a hire date of 11/01/2017 did not have a negative TB verification on file and it was not presented. 2) An employee with a hire date of 05/01/2018, had a negative TB verification form dated 07/26/2016. 3) An employee with a hire date of 11/16/2016 had a negative TB verification form on file dated 04/04/2016. 4) An employee with a hire date of 07/25/2016 had a negative TB verification form dated 07/21/2016. 5) An employee with a hire date of 11/03/2016 had a negative TB verification form on file dated 08/19/2016. During the survey, two (2) of the above employees with hire dates of 11/01/2017 and 07/25/2016 were found to be working together in the After Care Room. The room had twenty one (21) total children. The surveyor did not see another teacher in the room during the survey.	
<b>Programming</b>	<b>In Compliance</b>

Inspection Report	
<b>Premises</b>	<b>Not In Compliance</b>
<b>540 - Premises Requirements</b>	
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b> General: Based on observation, it was determined the vents and air system filters in each room visited by the surveyor were extremely dirty. The vents all contained a thick layer of dust and dirt that looked to have accumulated for some time. The vents in each room all had a thick layer of dirt and dust covering the openings.	
<b>580 - Floors, Walls, Ceilings</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, the following was determined:  1) Several ceiling tiles in the gym area were falling from the ceiling or in need of repair. Several of the ceiling tiles, mainly down the middle of the room, were broken and falling from the ceiling.  2) In the Three (3) and Four (4) year old room, ceiling tiles were falling over the door and in the corner of the room.	
<b>Hygienic Practices</b>	
<b>Not In Compliance</b>	
<b>655 - Child Personal Care/Handwashing</b>	
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(4) A child shall:</b> <b>(a) Be helped with personal care and cleanliness based upon his or her developmental skills;</b> <b>(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:</b> 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 <b>(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.</b>	
<b>Findings:</b> General: Based on observation, it was determined that in the gym area, paper towels for handwashing could not be found by the sink or in the room. Staff in the gym at the time stated there were no paper towels in the room. The surveyor could not find any paper towels in the room.	
<b>First Aid/Medication</b>	
<b>In Compliance</b>	
<b>Outdoor Play Area</b>	
<b>In Compliance</b>	
<b>Equipment</b>	
<b>Not In Compliance</b>	
<b>790 - Crib/Mattress/Sheet</b>	
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b> <b>(3) Rest time shall include adequate space specified by the child's age as follows:</b> <b>(a) For an infant:</b> 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: a. Weekly; or b. Immediately if it is soiled or wet;	
<b>Findings:</b> General: Based on observation, it was determined that two (2) of the crib sheets in the six (6) to eleven (11) month old infant room were loose and not fitted to the mattress properly. The sheets were not pulled tightly to the mattress and were fitted loosely around the mattress. The sheets were wrinkled and not form-fitting to the mattress.	
<b>815 - Toys/Furniture</b>	
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(1) All toys and furniture contacted by a child shall be:</b> <b>(a) Kept clean and in good repair; and</b> <b>(b) Free of peeling, flaking, or chalking paint.</b>	
<b>Findings:</b> General: Based on observation, it was determined that several of the books in the After Care Room were torn and contained ripped pages. The books were on a shelf in the classroom. The books were out to be used by the children in the classroom.	
<b>Transportation</b>	
<b>In Compliance</b>	
<b>Food Service/Food Program</b>	
<b>In Compliance</b>	

Inspection Report		
Food Service		Not In Compliance
1025 - Refrigerator		Not In Compliance
<div>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.</div>		
Findings:  General: Based on observation, it was determined that in the infant room with children up to Six (6) months, a thermometer could not be found in the refrigerator being used to store bottles. The refrigerator was also dirty and the surveyor found hair inside the bottom of the refrigerator. It was determined the refrigerator being used to store bottles in the Six (6) to Eleven (11) month old infant room did not contain a thermometer. The surveyor did not have any way of determining the actual temperature of either refrigerator in each of the rooms.		
Children's Records		Not In Compliance
1140 - Enrollment Information		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</div>		
Findings:  General: Based on review of documentation, a child with an enrollment date of 07/12/2016, did not have documentation of a preferred hospital listed by the parent in the file presented for review. The space for the hospital to be listed was completed with the word "any".		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not In Compliance
1225 - 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>		
Findings:  General: Based on observation, it was determined during the survey that the One (1) and Two (2) Year Old Room had a small tank containing one (1) fish. The teacher in the room stated she was not aware if written permission forms for the fish were on file. The teacher stated she did not have written permission forms in the classroom for the fish. The surveyor could not find any type of parental written permission form for the fish in the front office or in any of the files for the children.		

Signature of Provider/Representative

Title

Date