



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 247441
Date Initiated: 11/14/2018 10:45 AM	Date Concluded: 11/14/2018 11:30 AM	
	No. of Children Present: 50	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation and interview, at 10:45 a.m. an eleven-month-old child was observed sleeping in a swing in the Infant classroom. When asked, the staff person in the classroom did not know how long the child had been asleep in the swing. She did not attempt to put the child in a crib.	
Programming	Not In Compliance
445 - Waiting Period	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (8) A child shall not be required to stand or sit for a prolonged period of time: (a) During an activity; (b) While waiting for an activity to start; or (c) As discipline.	
Findings: General: Based on observation, it was found that the children in the Ones classroom were seated in a "bucket" table for lunch at 10:54 a.m. The children in the Twos classroom were seated at a table for lunch at 10:55 a.m. When the surveyor returned to those classrooms at 11:07 a.m. and 11:10 a.m., the children were still seated at the same tables but no food had been served.	
495 - Bedding/Toys in Crib	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier;	
Findings: General: Based on observation, a ten-month-old child was sleeping in a crib with a bib around his neck and a pacifier tether attached to the bib in the Infant classroom.	
Hygienic Practices	In Compliance

Signature of Provider/Representative

Title

Date