



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

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: 247765
Date Initiated: 12/06/2018 2:35 PM	Date Concluded: 12/12/2018 12:00 PM	
	No. of Children Present: 55	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
120 - Adequate Adults/Qualified Staff	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</p> <p>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</p> <p>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</p> <p>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</p> <p>Findings:</p> <p>General: Based on Interview, it was found that on 12/5/18 a seventeen-year-old staff person was observed working alone in the four-year-old room at approximately 5:30 p.m. This was observed again at 6:00 p.m. It was undetermined as to how many children were in the staff person's care.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, a staff person hired 11/2/18 did not have the results of a T.B. test read until 11/4/18. The T.B test was not completed prior to employment.</p>	

Inspection Report	
Food Service	Not In Compliance
1105 - Individual Portion	Not In Compliance
<div>922 KAR 2:120. Section 9. Food and Meal Requirements. (11) An individual portion of food served to a child or adult shall not be served again.</div>	
Findings: General: Based on Interview, it was found that when infants do not consume a bottle in its entirety, the unused portion is refrigerated and then served to the child again later in the day.	

Signature of Provider/Representative

Title

Date