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Inspection Report

Provider Name: Auntie's Academy	Provider Information	CLR No: L383530
Provider Address: 1394 West Lexington Ave., Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 98
Owner(s): Auntie's Academy, Llc		Director(s): Gay, Felicia Shacole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304915
Date Initiated: 11/05/2020 8:45 AM	Date Concluded: 11/05/2020 11:10 AM	
	No. of Children Present: 40	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance

922 KAR 2:090. Section 8. General.

(2) Child-care center staff shall be:

- (a) Instructed by the child-care center's director regarding requirements for operation; and**
(b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have a copy of the emergency regulations available for the staff to review.

Employee Records	Not In Compliance
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 observation and review of documentation, this regulatory requirement was not met. The following was found:

1. A staff member hired on 5/21/18, did not have current pediatric abusive head trauma training on file. The pediatric abusive head trauma training on file was dated 8/26/14. The ECE-TRIS system was reviewed. The pediatric abusive head trauma training is valid for five years. This regulatory violation was previously cited during the renewal survey conducted on 10/07/2019.

2. A staff member hired on 7/20/2020, did not have written evidence of completing the six-hour cabinet-approved orientation training within the first three months of employment. The ECE-TRIS system was reviewed.

Inspection Report**Programming****Not In Compliance****420 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, this regulatory requirement was not met. The Aftercare Room did not contain a posted lesson plan.

Premises**Not In Compliance****520 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(7) The following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, this regulatory requirement was not met. The Aftercare Room contained two bottles of Husky Disinfectant Spray and two bottles of Glade Air Freshener Spray under the handwashing sink. All of the bottles indicated to keep out of reach of a child. The cabinet under the handwashing sink did not contain a lock; therefore, it was accessible to the children.

540 - Premises Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation, this regulatory requirement was not met. The Pre-K Room contained two unsecured metal floor vents. The vents were able to be easily moved exposing large holes in the floor.

580 - Floors, Walls, Ceilings**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.****Findings:**

General: Based on observation, this regulatory requirement was not met. A hole was observed in the drywall in the Two-year-old Room. It appeared that the door knob hit the wall in this area causing the hole.

Hygienic Practices**In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance**

Inspection Report		
	Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment		Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(2) Indoor and outdoor equipment shall:</p> <p>(a) Be clean, safe, and in good repair;</p> <p>(b) Meet the physical, developmental needs, and interests of children of different age groups;</p> <p>(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</p> <p>(d) Be designed to guard against entrapment or situations that may cause strangulation.</p>		
<p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. The following items were found:</p> <p>1. The Aftercare Room contained a dust broom with an excessive amount of dust on the base. The broom was stored next to a stack of cots.</p> <p>2. The playground contained a multi-colored plastic climber with an exposed screw between the yellow climbing platform and the pink wall of the apparatus. The exposed metal screw was sharp.</p>		
	Transportation	In Compliance
	Food Service/Food Program	In Compliance
	Food Service	Not In Compliance
1025 - Refrigerator		Not In Compliance
<p>922 KAR 2:120. Section 8. Kitchen Requirements.</p> <p>(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:</p> <p>(a) Have an indicating thermometer or other appropriate temperature measuring device;</p> <p>(b) Be in a safe environment for preservation; and</p> <p>(c) Be forty (40) degrees Fahrenheit or below.</p>		
<p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. The refrigerator in the Two-year-old Room did not contain a thermometer. The children's milk was being stored in the refrigerator.</p>		
1030 - Frozen Food		Not In Compliance
<p>922 KAR 2:120. Section 8. Kitchen Requirements.</p> <p>(5) Frozen food shall be:</p> <p>(a) Kept at a temperature of zero degrees Fahrenheit or below; and</p> <p>(b) Thawed:</p> <p>1. At refrigerator temperatures;</p> <p>2. Under cool, potable running water;</p> <p>3. As part of the cooking process; or</p> <p>4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.</p>		
<p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. The freezer located in the Two-year-old Room did not contain a thermometer. The freezer contained two children's frozen meals.</p>		
	Children's Records	In Compliance
	Written Documentation	Not In Compliance
1175 - Earthquake/Tornado/Fire Drills		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p> <p>(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p>		
<p>Findings:</p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have a written record of a fire drill being conducted in October of 2020. The staff in charge indicated that the drill was conducted in October, but she forgot to record it.</p>		

Inspection Report		
	Posted Documentation	Not In Compliance
1200 - Posting Requirements		Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</p> <p>(a) The provider's preliminary or regular license;</p> <p>(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;</p> <p>(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</p> <p>(d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;</p> <p>(e) A description of services provided by the child-care center, including:</p> <p>1. Current rates for child care; and</p> <p>2. Each service charged separately and in addition to the basic rate for child care;</p> <p>(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</p> <p>(g) Daily planned program.</p>		
<p>Findings:</p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. The statement of deficiency and plan of correction for the renewal inspection conducted on 10/07/19, was not posted in a conspicuous place and made available for public inspection. The staff in charge located the statement of deficiency and plan of correction for the 10/07/19 renewal in a box in the office and posted it during the renewal survey.</p>		
	Animals	In Compliance
	Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date