



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

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: Investigation	Inspection Information	Inspection No: 306124
Date Initiated: 01/26/2021 11:30 AM	Date Concluded: 01/26/2021 1:40 PM	
	No. of Children Present: 51	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation, this regulatory requirement was not met. The surveyor arrived at the facility at 11:30AM and observed a staff person sweeping in the doorway of the three-year-old classroom (first classroom on the right). The surveyor entered the room and observed nine children sleeping. At this time, it was discovered that the classroom had been divided in half with a wall in the middle of the room. The staff person identified the second half of the room as the Four Year Old Classroom and stated that the staff person assigned to the group had gone downstairs to the basement for something. The surveyor entered the Four Year Old Classroom and observed 10 children sleeping. This group was observed to be alone and unsupervised approximately two minutes until the staff person returned to the classroom.	
Staffing Requirements	In Compliance

Inspection Report	
General Administration	Not In Compliance
205 - Reports to Cabinet	Not In Compliance
922 KAR 2:090. Section 12. Reports. (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery: (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010; (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent; (c) An incident that results in legal action by or against the child-care center that: 1. Affects a child or staff person; or 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program; (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; (e) A report of child abuse or neglect that: 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.	
Findings: General: Based on review of documentation and interview, the facility failed to report an injury to a child that required medical care, to the Cabinet within 24 hours. On 1/21/21, at approximately 3:30PM, a nine-year-old female child was playing on the playground when she twisted her foot while playing soccer. The staff person in charge stated that the child had immediate swelling and bruising; therefore, the child's mother transported her to the emergency room. The child was diagnosed with a broken bone in her foot and is now wearing a hard cast. This information was not reported to the Cabinet. The staff person in charge stated that she was not aware of this regulatory requirement.	
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, a smoke detector was heard beeping throughout the building during the entire survey. This usually indicates a low battery or a malfunction of the device.	
Employee Records	In Compliance
Programming	Not In Compliance
460 - Diagnosed Special Need	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (12)(a) Care for a child with a special need shall be consistent with the nature of the need as documented by the child's health professional. (b) A child may include a person eighteen (18) years of age if the person has a special need for which child care is required.	
Findings: General: Based on review of documentation, observation and interview, this regulatory requirement was not met. During a tour of the school age classroom, one child, who was identified as being 11 years old, was observed playing independently in the room while the rest of the group (14 children) were sitting at the table eating lunch. The staff person in charge stated that the child had special needs and indicated that he never sits down with the group to eat lunch. The staff person further stated that the child will tell a staff person when he is hungry and he is served food brought from home at that time. An inspection of the child's lunchbox found that it contained a bag of microwavable popcorn and 2 packages of crackers; therefore, did not meet the nutritional requirements. The staff person in charge stated that the child had a food aversion and indicated that he will only eat what his parent packs for him. The surveyor asked the staff person in charge if she had any documentation on file about the arrangement she described. The staff person in charge replied no and stated that it is a verbal arrangement between the facility and the child's parent. The surveyor reviewed the child's enrollment packet during the visit and found that the parent had listed "Autism" under the special needs section on the form; however, no specific details were listed. Furthermore, there was no documentation on file from the child's health professional.	

Inspection Report	
Food Service/Food Program	Not In Compliance
995 - Lunch/Dinner Requirements	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (19) Lunch and dinner shall include: (a) Milk; (b) Protein; (c) Bread; and (d) 1. Two (2) vegetables; 2. Two (2) fruits; or 3. One (1) fruit and one (1) vegetable.	
Findings: <p>General: Based on observation, this regulatory requirement was not met. The following was found:</p> <ol style="list-style-type: none"> 1. Observation of the lunch meals brought from home found that most of them lacked one or more of the required components. One meal observed contained pizza rolls, apple slices, yogurt, a cookie and milk. A second meal contained a nacho cheese and salsa Lunchable, jello, yogurt and milk. A third meal contained noodles, a granola bar, gummy bears, a brownie, and milk. The facility failed to supplement the children's lunches with the required components. 2. One child was observed playing independently in the school age classroom while the rest of the group (14 children) were sitting at the table eating lunch. The staff person in charge stated that the child had special needs and indicated that he never sits down with the group to eat lunch. The staff person further stated that the child will tell a staff person when he is hungry and he is served food brought from home at that time. An inspection of the child's lunchbox found that it contained a bag of microwavable popcorn and two packages of crackers; therefore, did not meet the nutritional requirements. 	
Written Documentation	Not In Compliance
1160 - Daily Attendance Records	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: <p>General: Based on interview, this regulatory requirement was not met. The surveyor requested to review the school age attendance records for 1/21/20 during the investigation. The staff person in charge stated that this documentation was not available and stated that she did not have time to check children in and out the week of 1/18/21 - 1/22/21. Therefore, the time of arrival and the time of departure are not being documented for each child on a daily basis.</p>	
Posted Documentation	Not In Compliance
1215 - Daily Activities	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;	
Findings: <p>General: Based on review of documentation and interview, this regulatory requirement was not met. The following was found:</p> <ol style="list-style-type: none"> 1. A review of the daily schedule posted in the school age classroom found that it listed "Free play / Restroom / Wash Hands" from 9:00AM - 10:00AM and "Crafts" from 10:00AM - 10:30AM. However, the staff person in charge stated that during this time frame (9:00AM - 10:30AM), the children work on non-traditional instruction (NTI) packets from their school and/or participate in video chats with their teacher. Therefore, the daily schedule posted did not accurately reflect the day's activities. 2. The school age classroom did not have a schedule of daily activities posted. 	
Emergency Regulation	Not In Compliance
1260 - Emergency Regulation	Not In Compliance
922 KAR 2:410E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.	
Findings: <p>General: Based on observation and interview, this regulatory requirement was not met. The following was found:</p> <ol style="list-style-type: none"> 1. During a tour of the facility, the surveyor observed two school age children playing in the room that were not wearing a mask or any type of face covering. This situation was discussed with the staff person in charge during the visit. The staff person in charge identified the children as being seven-years-old and eleven-years-old and indicated that they typically have a mask on. It is important to note that the seven-year-old child told the staff person that he did not have a mask when she asked him where it was. 2. An interview with staff during the investigation found that on 1/21/21, there were 17 children in attendance in the school age classroom with two staff. The emergency regulations only allow for a maximum group size of 15 children. 	

Signature of Provider/Representative

Title

Date