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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

7, ------

Provider Address: 1394 West Lexington Ave., Winchester, KY, 40391

Owner(s): Auntie's Academy, Llc

CLR No: L383530

Capacity: 98

Director(s): Gay, Felicia Shacole

Inspection Information

Inspection Type: Investigation

Provider Name: Auntie's Academy

Date Initiated: 06/09/2022 2:48 PM

Date Concluded: 06/09/2022 3:23 PM

No. of Children Present: 53

Inspection No: 321225

Inspection Report

Supervision

In Compliance

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12 Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

. 1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and
- 2. Maximum group size.

Findings:

General: Based on observation and interview, the after-care classroom was over-ratio by one child. At approximately 2:56 p.m., the surveyor observed 16 children ages 5-to-11 years old with one staff person. Interviews found that the staff person's assistant had stepped out of the classroom to take a phone call.

Written Documentation

In Compliance





Date