



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Aunt Kathy's Childcare and Preschool	Provider Information	CLR No: L383937
Provider Address: 500 Grandview Ave, Bellevue, KY, 41076	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Aunt Kathy's Childcare, Inc.		Director(s): Donelan, Kathy Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320971
Date Initiated: 05/03/2022 10:53 AM	Date Concluded: 05/03/2022 12:15 PM	
	No. of Children Present: 9	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

1305 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Based on interview and review of documentation, the child-care center did not complete earthquake, tornado, and lockdown drills as required.

The surveyor found that an earthquake drill was conducted on 5/10/2021, and a tornado drill was conducted on 5/11/2021. The staff person stated that she conducts drills in conjunction with the school system. She indicated that the school was going to conduct drills next week. Furthermore, there was no documentation of lockdown/shelter-in-place drills.

Posted Documentation

Not In Compliance

1310 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(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:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation, information about the Kentucky Consumer Product Safety Program was not posted or available for review.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date