



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: Aunt Kathy's Child Care and Preschool	Provider Information	CLR No: L384007
Provider Address: 6 William Blatt, Southgate, KY, 41071	Provider Type: LICENSED TYPE I	Capacity: 43
Owner(s): Aunt Kathy's Childcare, Inc.		Director(s): Donelan, Kathy Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319174
Date Initiated: 11/10/2021 12:00 PM	Date Concluded: 11/10/2021 1:21 PM	
	No. of Children Present: 6	

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
Written Documentation	Not In Compliance
1260 - Evacuation Plan	Not In Compliance
922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).	
Findings:	
General: Based on review of documentation, the emergency preparedness plan presented for review was dated 9/10/2019. Therefore, the plan had been updated or submitted to the proper authority for review since 2019.	

Inspection Report

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 review of documentation, the surveyor found that fire drills were only documented on 2/4/2021, 3/3/2021, and 8/20/2021. Therefore, fire drills were not completed monthly as required.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date