



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	Provider Information	CLR No: L357083
Provider Address: 4 Hidden Valley Street, Highland Heights, KY, 41076	Provider Type: LICENSED TYPE I	Capacity: 92
Owner(s): Aunt Kathy's Childcare, Inc.		Director(s): Donelan, Kathy A

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247046
Date Initiated: 11/08/2018 9:50 AM	Date Concluded: 11/08/2018 11:40 AM	
	No. of Children Present: 57	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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, there were numerous empty plastic bags found in the bottom of a sink cabinet in the bathroom used by the three-year-old children. The bags were accessible to the children.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation, there were a couple of tears found in the diaper changing pad in the one-year-old classroom.	
First Aid/Medication	In Compliance

Inspection Report**Outdoor Play Area****Not In Compliance****750 - Playground Conditions****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the black square flooring tiles used as the playground ground surface have started to buckle up due to rain water not draining properly underneath the tile. The director stated that the children can still play on the outside deck which is located adjacent to the area in disrepair. A small plastic wall barrier had been put in place to separate the children from that area until it is repaired. The facility also has an indoor gross motor room as well as the fenced in outside deck area for the children to play.

760 - Fences**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(23) Fences shall be:**

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation, a section of the wood fence on the playground is falling down. The director stated that rain caused the fence to start to fall due to it being on a hill. She stated that it will be repaired.

Equipment**Not In Compliance****795 - Individual Bed/Mat/Cot and Bedding****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(3) Rest time shall include adequate space specified by the child's age as follows:****(b) For a toddler or preschool-age child:**

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on observation, there were several torn mats found in the three-year-old classroom.

815 - Toys/Furniture**Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(1) All toys and furniture contacted by a child shall be:**

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, there were several torn books found in the one-year-old classroom.

Transportation**Not Applicable****Food Service/Food Program****In Compliance****Food Service****In Compliance****Children's Records****In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****Not Applicable**

Signature of Provider/Representative

Title

Date