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Inspection Report

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|--|---------------------------------------|--|
| 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 Ann |

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| Inspection Type: Renewal Application | Inspection Information | Inspection No: 291736 |
| Date Initiated: 11/07/2019 9:45 AM | Date Concluded: 11/07/2019 12:30 PM | |
| | No. of Children Present: 49 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |
| 410 - Training | Not In Compliance |
| 922 KAR 2:090. Section 11. Staff Requirements. (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years. | |
| Findings: General: Based on observation and review of documentation, this regulatory requirement was not met. The following items were found: 1. A staff hired on 8/05/19, did not complete orientation training within the first three months of employment. 2. A staff hired on 10/26/18, did not complete the 15 hours of cabinet-approved early care and education training. The staff completed 9.50 hours of training. The ECE-TRIS system was reviewed. | |
| Programming | In Compliance |

| Inspection Report | |
|---|--------------------------|
| Premises | Not In Compliance |
| 525 - Items Accessible Only During Activity | Not In Compliance |
| <p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:</p> <p>(a) Knives and sharp objects;</p> <p>(b) Litter and rubbish;</p> <p>(c) Bar soap; and</p> <p>(d) Plastic bags not used for personal belongings.</p> <p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. Several plastic grocery bags were located under the hand washing sink, in the girl's bathroom, in the Preschool Room. This bathroom is located in the basement. The cabinet where the bags were located was not locked, and accessible to the children.</p> | |
| 540 - Premises Requirements | Not In Compliance |
| <p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(1) The premises shall be:</p> <p>(a) Suitable for the purpose intended;</p> <p>(b) Kept clean and in good repair;</p> <p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. The kitchen contained an electrical outlet that did not have a plate cover. The electrical outlet was located partially behind a file cabinet.</p> | |
| 580 - Floors, Walls, Ceilings | Not In Compliance |
| <p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</p> <p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. The following was found:</p> <p>1. A small hole was observed behind the girl's bathroom door, adjacent to the Preschool Room, in the basement.</p> <p>2. A small area of crumbled drywall was observed behind the girl's bathroom door, adjacent to the Preschool Room, in the basement.</p> | |
| Hygienic Practices | |
| In Compliance | |
| First Aid/Medication | |
| Not In Compliance | |
| 730 - Medication | Not In Compliance |
| <p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(6) Medication, including refrigerated medication, shall be:</p> <p>(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:</p> <p>1. A first aid supply and is maintained in accordance with subsection (1) of this section;</p> <p>2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;</p> <p>3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:</p> <p>a. An epinephrine auto-injector shall be inaccessible to a child;</p> <p>b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;</p> <p>c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and</p> <p>d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or</p> <p>4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;</p> <p>(b) Kept in the original bottle; and</p> <p>(c) Properly labeled.</p> <p>(7) Medication shall not be given to a child if the medication's expiration date has passed.</p> <p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. The Toddler Room contained a bottle of Zarbee's Cough Syrup that was not labeled with a child's name.</p> | |
| Outdoor Play Area | |
| In Compliance | |
| Equipment | |
| In Compliance | |
| Transportation | |
| Not Applicable | |
| Food Service/Food Program | |
| In Compliance | |
| Food Service | |
| In Compliance | |

| Inspection Report | | |
|--|--|-------------------|
| Children's Records | | Not In Compliance |
| 1140 - Enrollment Information | | Not In Compliance |
| <p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: <ol style="list-style-type: none"> a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: <ol style="list-style-type: none"> (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: <ol style="list-style-type: none"> (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence; | | |
| <p>Findings:</p> <p>General: Based on review of documentation, this regulatory requirement was not met. Two children's files were missing a preferred hospital. Both enrollment forms indicated "closest" hospital. These children were enrolled on 10/30/14 and 7/26/16.</p> | | |
| Written Documentation | | In Compliance |
| Posted Documentation | | In Compliance |
| Animals | | In Compliance |

Signature of Provider/Representative

Title

Date