



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Aunt Kathy's Child Care	<b>Provider Information</b>	<b>CLR No:</b> L357083
<b>Provider Address:</b> 4 Hidden Valley Street, Highland Heights, KY, 41076	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 92
<b>Owner(s):</b> Aunt Kathy's Childcare, Inc.		<b>Director(s):</b> Donelan, Kathy Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319173
<b>Date Initiated:</b> 10/27/2021 9:36 AM	<b>Date Concluded:</b> 10/27/2021 12:05 PM	
	<b>No. of Children Present:</b> 47	

Inspection Report		
	<b>Background Checks</b>	<b>In Compliance</b>
	<b>Supervision</b>	<b>In Compliance</b>
	<b>Staffing Requirements</b>	<b>In Compliance</b>
	<b>General Administration</b>	<b>In Compliance</b>
	<b>Director Requirements</b>	<b>In Compliance</b>
	<b>Employee Records</b>	<b>Not In Compliance</b>
<b>400 - Educational Requirements</b>		<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>		
<b>Findings:</b> General: Based on observation and review of documentation, this regulatory requirement was not met. Two staff members did not have proof of education on file. These staff members were hired on 8/05/2021 and 9/14/2021.		
	<b>Programming</b>	<b>In Compliance</b>
	<b>Premises</b>	<b>In Compliance</b>
	<b>Hygienic Practices</b>	<b>In Compliance</b>
	<b>First Aid/Medication</b>	<b>In Compliance</b>
	<b>Outdoor Play Area</b>	<b>In Compliance</b>

Inspection Report	
Equipment	Not In Compliance
865 - Indoor/Outdoor Equipment	Not In Compliance
<div>922 KAR 2:120. Section 13. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.</div>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. The following was found:  1. A rug in the Pre-K Room, located under the sensory table, contained numerous stains.  2.The Pre-K Room contained tape residue on the front of the refrigerator and on the front of a drawer in the food prep area.	
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	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance