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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Granny's Childcare & Learning Center	Provider Information	License No: L356649
Provider Address: 3278 Nashville Road, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Granny's Child Care & Learning Center, Inc.		Director(s): Cartmill, Vivian Elaine

Inspection Type: Investigation	Inspection Information	Inspection No: 139056
Visit Start Date: 01/22/2015 12:10 PM	Visit End Date: 01/22/2015 2:06 PM	
	No. of Children Present: 65	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	

Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Findings:

General: Based on observation, group size was not maintained in the nursery on 1/22/15, when two (2) caregivers cared for eleven (11) children, ages three (3) months old to twelve (12) months old. Also, based on interviews and a review of documentation, the staff/child ratios were not maintained between 6:45 a.m. and 7:30 a.m. in the toddlers' room when a caregiver supervised the following: three (3) infants and six (6) toddlers on 1/5/15; three (3) infants and seven (7) toddlers on 1/6/15, four (4) infants and eight (8) toddlers on 1/7/15; five (5) infants and eight (8) toddlers on 1/8/15; three (3) infants and six (6) toddlers on 1/9/15; three (3) infants and four (4) toddlers on 1/19/15; three (3) infants and seven (7) toddlers on 1/20/15, 1/21/15, and 1/22/15, and two (2) infants and eight (8) toddlers on 1/23/15. Staff/child ratios were not maintained between 7:30 a.m. and 8:00 a.m. in the toddlers' room when two (2) caregivers supervised the following: six (6) infants and eleven (11) toddlers on 1/6/15 and 1/7/15; eight (8) infants and ten (10) toddlers on 1/8/15; six (6) infants and nine (9) toddlers on 1/9/15; six (6) infants and nine (9) toddlers on 1/20/15; five (5) infants and nine (9) toddlers on 1/21/15; five (5) infants and ten (10) toddlers on 1/22/15, and three (3) infants and twelve (12) toddlers on 1/23/15. Staff/child ratios were not maintained between 8:00 a.m. and 8:30 a.m. in the toddlers' room when a caregiver supervised the following: eleven (11) toddlers on 1/6/15; ten (10) toddlers on 1/8/15; nine (9) toddlers on 1/9/15, and 1/21/15, and ten (10) toddlers on 1/22/15.

General Administration

225 - Sick Child Exclusion

In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child-care program.

230 - Sick Child Protocol

In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(3) If a child becomes ill while at the child-care center:

- (a) The child shall be placed in a supervised area isolated from the rest of the children;
- (b) The parent shall be contacted immediately; and
- (c) Arrangements shall be made to remove the child from the child-care center as soon as practicable.

Director Requirements

250 - Staff Management/Policy Development/Supervision

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (e) Manage the staff in their individual job descriptions;
- (f) Develop child-care center plans, policies, and procedures;
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on interviews, staff used their cell phones while supervising children during naptime. Review of documentation determined a cell phone policy was issued at 12:01 a.m. on 7/21/05. The cell phone policy stated, "No cell phones allowed in Granny's Childcare. Immediate termination should this rule not be followed. The business phone for emergencies only!"

Inspection Report

Premises

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on observation, a caregiver's black purse hung on a rocking chair in the two (2) year olds' room. This purse was accessible to children.

Signature of
Provider/Representative

Title

Date