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OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

|                                             |                                            |                              |
|---------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>              | <b>Inspection No:</b> 191475 |
| <b>Visit Start Date:</b> 07/09/2015 8:30 AM | <b>Visit End Date:</b> 07/09/2015 10:40 AM |                              |
| <b>No. of Children Present:</b>             |                                            |                              |

**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;

**Staffing Requirements**

**40 - Ratios and Group Size**

**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.

**Director Requirements**

**250 - Staff Management/Policy Development/Supervision**

**In Compliance**

## Inspection Report

### 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;

### 265 - Health, Safety, Comfort

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:

- (l) Provide for the health, safety, and comfort of each child;

#### Findings:

General: Based on interview, a toddler child was bitten five (5) to six (6) times within a three (3) week period by another toddler child enrolled 5/21/15. In addition, there were three (3) additional toddler children who were bit by the same child. Interviews determined the child enrolled 05/21/15, bit other children on a daily basis. The director was made aware of the child's constant biting problem but did not offer a solution to provide for the children's safety and comfort.

### Written Documentation

### 1090 - Policies and Procedures

In Compliance

### 922 KAR 2:110. Section 2. General.

#### (5) Program policies and procedures shall:

- (a) Be in writing; and
- (b) Include:
  - 1. Staff policies;
  - 2. Job descriptions;
  - 3. An organization chart;
  - 4. Chain of command; and
  - 5. Other procedures necessary to ensure implementation of:
    - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;
    - b. 922 KAR 2:090, Child-care center licensure;
    - c. 922 KAR 2:120, Child-care center health and safety standards; and
    - d. This administrative regulation.

Signature of  
Provider/Representative

Title

Date