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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

Inspection Type: Investigation	Inspection Information	Inspection No: 19323
Visit Start Date: 05/01/2013 8:20 AM	Visit End Date: 05/01/2013 12:05 PM	
No. of Children Present:		

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 and interview, a caregiver supervised seven (7), one (1) year old children for approximately five (5) minutes while the other caregiver left the center to drive to the store.

45 - Ratio/Group Size

In Compliance

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

(2)(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

Director Requirements

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:

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

Findings:

General: Based on interviews, a male subject entered into the child care center and slapped a caregiver (ex-girlfriend) while the toddler children were present during March 2012 (exact date unknown).

Employee Records

300 - Background checks/left alone

In Compliance

922 KAR 2:090. Section 6. License Issuance.

(4) A director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child shall:

- (a) Submit to background checks described in paragraph (b) of this subsection;
- (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
 2. Criminal records check required by KRS 199.896(19);
 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and
- (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

320 - TB Verification

In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Inspection Report

325 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

Findings:

General: Based on review of documentation and interviews, a caregiver hired 03/01/13, was not certified in first aid and adult CPR, and transported children alone on 04/18/13 and 05/01/13. Also, a caregiver hired 05/21/12, was not certified in first aid and adult CPR and transported children alone during the weeks of 04/22/13 and on 05/02/13.

345 - Driver Requirements

In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty one (21) years old;
- (b) Complete the background checks as described in 922 KAR 2:110;
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
- (d) Not caused an accident which resulted in the death of a person.

Premises

545 - Child Care Program Interference

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(15) If a portion of the building is used for a purpose other than child care, necessary provisions shall be made to avoid interference with the child-care program.

Findings:

General: Based on interviews, a caregiver cut, colored and highlighted three (3) caregivers' hair in the three (3) year olds' classroom and in the restroom, during operation hours. The exact dates of these instances were unknown.

Transportation

775 - Maintain Records

In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (l) A written record of transportation services provided in accordance with 922 KAR 2:120, Section 12.

780 - Transportation Compliance

In Compliance

922 KAR 2:120. Section 12. Transportation.

(1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to:

- (a) Vehicles;
- (b) Drivers; and
- (c) Insurance.

785 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(2) A center providing or arranging transportation service shall:

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff that transport children.

Findings:

General: Based on review of documentation and interview, a caregiver hired 03/01/13, a caregiver hired 05/21/12, did not practice monthly emergency procedures during the month of April 2013. Also, a caregiver hired 05/09/08, did not practice monthly emergency procedures during the months of March 2013 and April 2013. Interviews revealed these caregivers transport children.

790 - Transportation Notification/Type and Vehicle

In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (a) Type of transportation offered;
- (b) Type of vehicle used for transportation;

795 - Transportation Notification/Plan for Ensuring Staff Duties

In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (c) Plan for ensuring staff perform duties relating to transportation properly;

800 - Transportation Notification/Full Coverage Insurance

In Compliance

Inspection Report

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:
- (d) Full insurance coverage for each vehicle;

805 - Transportation Notification/Policy & Procedures Regarding Emergency Plan for Evacuation

In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:
- (e) Agency policy and procedures relating to an emergency plan for evacuating the vehicle;

810 - Transportation Notification/Third Party Contracts

In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:
- (f) Contracts, agreements, or documents detailing arrangements with any third party for services;

815 - Transportation Notification/Safety Procedures - Transporting, Loading/Unloading and Supervision

In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:
- (g) Safety procedures for:
 - 1. Transporting a child;
 - 2. Loading and unloading a child; and
 - 3. Providing adequate supervision of a child.

820 - Vehicle Equipment

In Compliance

922 KAR 2:120. Section 12. Transportation.

- (4) A vehicle used to transport children shall be equipped with:
 - (a) A fire extinguisher;
 - (b) First aid supplies as described in Section 7 of this administrative regulation;
 - (c) Emergency reflective triangles; and
 - (d) A device to cut the restraint system, if necessary.

825 - Transit/School Bus

In Compliance

922 KAR 2:120. Section 12. Transportation.

- (5) Transportation provided by licensed public transportation or a school bus shall comply with subsections (1) and (2) of this section.

830 - Vehicle Inspection Documentation

In Compliance

922 KAR 2:120. Section 12. Transportation.

- (6) A vehicle used to transport children shall meet the following requirements:
 - (a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.

835 - Vehicle Requirements/Traffic Stop During Loading/Unloading

In Compliance

922 KAR 2:120. Section 12. Transportation.

- (6) A vehicle used to transport children shall meet the following requirements:
 - (b) A vehicle that requires traffic to stop while loading and unloading a child shall be equipped with a system of:
 - 1. Signal lamps;
 - 2. Identifying colors; and
 - 3. Cautionary words.

840 - Seatbelts for Each Occupant

In Compliance

922 KAR 2:120. Section 12. Transportation.

- (6) A vehicle used to transport children shall meet the following requirements:
 - (c) A vehicle shall be equipped with seat belts for each occupant to be individually secured.

845 - No Hazardous Materials

In Compliance

922 KAR 2:120. Section 12. Transportation.

- (6) A vehicle used to transport children shall meet the following requirements:
 - (d) A vehicle shall not transport children and hazardous materials at the same time.

850 - Car Seats

In Compliance

922 KAR 2:120. Section 12. Transportation.

- (7) The appropriate car safety seat meeting federal and state motor vehicle safety standards in 49 C.F.R. 571.213 and KRS 189.285 shall be used for each child.

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855 - Pre-trip Inspection

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(8) A daily inspection of the vehicle shall be performed and documented for the following:

- (a) Tires;
- (b) Lights, signals, mirrors, gauges, and wiper blades;
- (c) Safety restraints;
- (d) Fuel; and
- (e) Free of debris.

Findings:

General: Based on review of documentation and interview, the center did not complete a daily inspection for one (1) of the three (3) vans which transported children, daily, during the months of March 2013 and April 2013.

860 - Ratios

In Compliance

922 KAR 2:120. Section 12. Transportation.

(9)(a) The staff-to-child ratios set forth in Section 2(2) of this administrative regulation shall apply to vehicle transport, if not inconsistent with special requirements or exceptions in this section.

(b) An individual who is driving with a child in the vehicle shall supervise no more than four (4) children under the age of five (5).

865 - Seating

In Compliance

922 KAR 2:120. Section 12. Transportation.

(10) Each child shall:

- (a) Have a seat;
- (b) Be individually belted or harnessed in the seat; and
- (c) Remain seated while the vehicle is in motion.

870 - Child Unattended

In Compliance

922 KAR 2:120. Section 12. Transportation.

(11) A child shall not be left:

- (a) Unattended at the site of aftercare delivery; and
- (b) Unattended in a vehicle.

875 - Pre-arranged Plan

In Compliance

922 KAR 2:120. Section 12. Transportation.

(12) If the parent or designee is unavailable, a prearranged written plan shall be completed to designate where the child can be picked up.

880 - Unaccompanied Child Crossing Street

In Compliance

922 KAR 2:120. Section 12. Transportation.

(13) A child shall not be picked up or delivered to a location that requires crossing the street or highway unless accompanied by an adult.

885 - Vehicle Headlamps

In Compliance

922 KAR 2:120. Section 12. Transportation.

(14) A vehicle transporting a child shall have the headlamps on.

890 - Refueling

In Compliance

922 KAR 2:120. Section 12. Transportation.

(15) A vehicle shall be refueled when not being used to transport a child. If emergency refueling or repair is necessary during transporting, all children shall be removed and supervised by an adequate number of adults while refueling or repair is occurring.

895 - Driver Not In Seat

In Compliance

922 KAR 2:120. Section 12. Transportation.

(16) If the driver is not in the driver's seat, the:

- (a) Engine shall be turned off;
- (b) Keys shall be removed; and
- (c) Emergency brake shall be set.

900 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(17) Transportation services provided shall:

- (a) Be recorded in writing and include:
 - 1. The first and last name of the child transported; and
 - 2. The time each child gets on and the time each child gets off;
- (b) Be completed by a staff member other than the driver; and
- (c) Be kept for five (5) years.

Findings:

General: Based on review of documentation and interviews, the time on and off the van, and the first and last names of each child transported were not documented during the months of March 2013 and April 2013.

905 - Hazardous Items

In Compliance

Inspection Report

922 KAR 2:120. Section 12. Transportation.

(19) Firearms, ammunition, alcohol, or illegal substances shall not be transported in a vehicle transporting children.

Signature of
Provider/Representative

Title

Date