



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

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: 214371
Visit Start Date: 03/03/2016 12:28 AM	Visit End Date: 03/03/2016 2:10 PM	
	No. of Children Present: 60	

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

45 - Ratio/Group Size

Not 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.

Findings:

General: Based on Observation, a staff hired 1/31/14, supervised twelve (12), two (2) and three (3) year old children from 12:30 p.m. to 12:35 p.m. on 3/3/16. The second staff was in a classroom across from the two (2) year olds' room. Also, staff hired 2/29/16 and 2/1/16, supervised eleven (11) children, three (3) months to twelve months old in the infants' room, from 12:30 p.m. to 1:00 p.m. on 3/3/16. Interviews with four (4) staff determined staff-to-child ratios were not maintained in the one (1) year olds' room when two (2) staff supervised sixteen (16), one (1) year old children from 8:45 a.m. to 12:00 p.m. on 2/23/16. A review of the children's attendance sheets determined nineteen (19), one (1) year old children were present at the center between 8:45 a.m. and 12:00 noon on 2/23/16. Interviews also determined staff-to-child ratios were not maintained when the van driver left the center to pick up children at 7:00 a.m. and after 2:00 p.m. daily.

Signature of
Provider/Representative

Title

Date