



Andy Beshear
GOVERNOR

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

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>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 216262
Visit Start Date: 07/07/2016 1:00 PM	Visit End Date: 07/07/2016 1:45 PM	
No. of Children Present:		

Inspection Report	
Supervision	
5 - Children Supervised	Not 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;	
Findings: General: Based on Observation, two (2) caregivers were asleep in the infants' room. A third caregiver was present in the infants' room. However, she was approximately eighteen (18) feet away from an infant asleep in a swing. This caregiver's scope of vision of the infant was blocked by a rocking chair and a caregiver asleep on a multi-colored, vinyl foam play pit.	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance

Inspection Report

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.

General Administration

155 - Staff Awake on Duty

Not In Compliance

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

(12) Each staff person shall remain awake while on duty except as specified in 922 KAR 2:120, Section 2(11)(f).

Findings:

General: Based on Observation, two (2) caregivers slept, for ten (10) minutes, in the infants' room.

Director Requirements

250 - Staff Management/Policy Development/Supervision

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;

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 Observation, an infant slept in a swing with a sheet close to the infant's mouth while two (2) of the three (3) caregivers slept in the infants' room.

Programming

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on Observation, a seven (7) year old boy and four (4) infants were in the infants' room. Interview determined the seven (7) year old boy had been in the infants' room for three (3) hours.

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420 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on Observation, two (2) infants were asleep in swings and another infant was swaddle with a blanket and placed on top of pillows on the floor in the infants' room. These infants did not have a health professional waiver on file.

Inspection Report

Food Service

960 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

- (a) Individually labeled;
- (b) Promptly refrigerated;
- (c) Covered when not in use; and
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on Observation, two (2) bottles were uncovered and not in use. The bottles were next to two (2) infants in the infants' room.

Signature of
Provider/Representative

Title

Date