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Inspection Report

Provider Name: Granny's Childcare & Learning Center Inc. Provider Address: 3278 Nashville Road, Bowling Green, KY, 42101 Owner(s): Granny's Child Care & Learning Center, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356649 Capacity: 100 Director(s): Cartmill, Vivian Elaine
Inspection Information Inspection Type: Investigation Date Initiated: 02/20/2017 9:25 AM Date Concluded: 02/20/2017 11:00 AM No. of Children Present: 47		
Inspection No: 218927		

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised 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;	Not In Compliance
Findings: General: Based on Observation, a preschool child was alone with no supervision for three (3) minutes in the girls' restroom located in the hallway. Subsequently, a caregiver entered the center's side door that lead to the playground and went to the child in the restroom.	
Staffing Requirements General Administration Director Requirements Employee Records Programming	In Compliance In Compliance In Compliance In Compliance Not In Compliance
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, an infant slept in a crib with the mattress elevated in the infants' room. There was no signed waiver on file from a doctor stating the infant required an alternate sleep position.	

Inspection Report	
Premises	Not In Compliance
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 fabric container full of wadded up plastic bags hung on the corner of a three (3) foot high shelf in the hallway. These bags were accessible to children.	
Written Documentation	Not In Compliance
1105 - Professional Development	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;	
Findings: General: Based on Review of Documentation, a staff, hired on 10/12/15, had an annual professional development plan on file that was dated 01/02/16.	