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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Granny's Childcare & Learning Center	Provider Information	CLR 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: 243431
Date Initiated: 01/19/2018 12:55 PM	Date Concluded: 01/19/2018 2:30 PM	
	No. of Children Present: 76	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
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 Interview, a staff member supervised twelve (12), one-year-old children in the toddlers' room on 1/22/18.	
Programming	Not In Compliance
375 - Waiting Period	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (8) A child shall not be required to stand or sit for a prolonged period of time: (a) During an activity; (b) While waiting for an activity to start; or (c) As punishment.	
Findings: General: Based on Interview, a one-year-old child was placed in a high chair from 11:00 am to 1:30 pm on 1/8/18. Interviews indicated the child slept in the high chair while waiting for the next activity to start.	

Inspection Report	
Hygienic Practices	Not In Compliance
595 - Child Personal Care/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon their developmental skills; and (b) Wash his or her hands with liquid soap and warm running water: 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After wiping or blowing nose; 6. After touching items soiled with body fluids or wastes; and 7. After outdoor or indoor play time.	
Findings: General: Based on Interview, a one-year-old child arrived to the center at 9:45 am on 1/8/18. This child was observed scratching his head at 10:05 am. Staff checked the child's head and discovered the child had head lice. Staff did not wash the child's hands after he scratched his head. The child's head was checked a second time at 10:35 am and a louse was observed crawling on the child's left arm. The director was made aware and told staff to place the child in a high chair at 10:45 am. The child remained at the center and was signed out at 3:20 pm on 1/8/18.	
Children's Records	Not In Compliance
1070 - Immunization	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on Review of Documentation, a child enrolled on 5/16/16, immunization certificate was valid until 6/13/17.	
Written Documentation	Not In Compliance
1090 - Policies and Procedures	Not 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.	
Findings: General: Based on Interview, the center had a verbal Nit policy which was not in writing. The director stated if a child came to the center and was observed scratching his head, staff would check the child's head for nits or lice. If determined the child had nits or lice, the parent would be called to pick up the child. The child returned when nits or lice were no longer present. The child's head would be checked by staff to ensure nits/lice were no longer present.	

Signature of Provider/Representative

Title

Date