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Adam Mather
INSPECTOR GENERAL

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: Renewal Application	Inspection Information	Inspection No: 244295
Date Initiated: 05/30/2018 9:50 AM	Date Concluded: 05/30/2018 2:30 PM	
	No. of Children Present: 67	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - 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 ensures the child is: a. 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, a caregiver hired on 10/13/16, was attentively focused on her cellphone while eight (8) children, aged ten-months to twelve-months-old, were mobile around the one-year-olds' room. Surveyor observed a four-year-old child walk alone from the school-age room to the restroom, located towards the back of the center. Surveyor observed a second four-year-old child return to the school-age room from the aforementioned restroom. This child was alone. A caregiver hired on 4/24/14, left eleven (11) children unsupervised in the three-year-olds' room when she took a child to the restroom. Interview with the caregiver determined she was away from the three-year-olds' room for approximately two (2) minutes. The caregiver stated she asked the one-year-olds' caregiver, hired on 1/31/14, to supervise the eleven (11) children in the three-year-olds' room while she was away.	

Inspection Report	
Staffing Requirements	Not In Compliance
125 - 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 12 to 24 months 1 staff for 6 children 12 Toddler 24 to 36 months 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. (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 caregiver hired on 10/13/16, was an alone caregiver with eight (8) children in the one-year-olds' room. The youngest child was ten (10) months old. Interview with the second caregiver hired on 1/28/10, determined she was out of the one-year-olds' room for approximately two (2) minutes. A caregiver hired on 9/27/17, was an alone caregiver with sixteen (16) children in the two-year-olds' room. The youngest child was twenty-four (24) months old. Interview with the second caregiver hired on 5/29/18, determined she was out of the two-year-olds' room for approximately two (2) minutes.	
General Administration	In Compliance
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (e) Manage the staff in their individual job descriptions; (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
Findings: General: Based on Observation, a caregiver hired on 10/13/16, was attentively and focused on her cellphone in the one-year-olds' room. A second caregiver hired on 1/31/14, was observed on her cellphone in the one-year-olds' room. The center's cellphone policy stated, "Child care staff are allowed to use cell phones during nap time providing all children are asleep (2/23/18)." Both caregivers were observed on their phones while the children were awake.	
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on Observation, a power strip was placed on a sink vanity located in the one-year-olds' room. The power strip was approximately eight (8) to twelve (12) inches away from the sink. Three (3) outlets had no safety plugs located below a red Mickey Mouse clock in the three (3) year olds' room.	
Employee Records	Not In Compliance
410 - Training	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation, a caregiver hired on 9/27/17, completed orientation training on 1/22/18 which was not within the first three (3) months of employment. Four (4) caregivers, hired on 1/31/14, 1/29/15, 4/24/14, and 5/23/16, lacked fifteen (15) hours of training. Two (2) caregivers, hired on 5/21/12 and 10/5/16, lacked nine (9) hours of training. A caregiver hired on 10/12/15, lacked nine and a half (9.5) hours of training. A caregiver hired on 11/28/12, lacked four (4) hours of training.	

Inspection Report	
Programming	In Compliance
Premises	Not In Compliance
645 - Sink	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers. Findings: General: Based on Observation, a portable sink was not equipped with water in the one-year-olds' room and two-years-olds' room.	
Hygienic Practices	Not In Compliance
655 - 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 touching an item or an area of the body soiled with body fluids or wastes; and 6. After outdoor or indoor play time; and (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available. Findings: General: Based on Observation, eight (8) children's hands were not washed before lunch in the one-year-olds' room. Sixteen (16) children's hands were not washed after lunch in the two-year-olds' room.	
660 - Staff Hygiene/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (5) Staff shall: (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; (c) Wash their hands with liquid soap and running water: 1. Upon arrival at the center; 2. After toileting or assisting a child in toileting; 3. Before and after diapering each child; 4. After wiping or blowing a child's or own nose; 5. After handling animals; 6. After caring for a sick child; 7. Before and after feeding a child or eating; 8. Before dispensing medication; 9. After smoking or vaping; and 10. If possible, before administering first aid; and (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available. Findings: General: Based on Observation, a caregiver hired on 1/28/10, did not wash her hands after she changed a child's diaper and did not wash her hands after she wiped a child's nose in the one-year-olds' room. A caregiver hired on 9/27/17, did not wash her hands after she wiped a child's nose in the two-year-olds' room.	
First Aid/Medication	In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
755 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: General: Based on Observation, a maroon, green and cream-colored slide was placed on pine needles in the younger children's outdoor play area.	
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.	
Findings: General: Based on Observation, a Graco Highchair was missing safety straps in the one-year-olds' room. Interview determined the safety straps were washed, but the safety straps could not be located. A light green Bumbo Seat had exposed foam and no restraint belt. This Bumbo seat was in the infants' room. Also, a review of the Consumer Product Safety Commission Recall information determined the Bumbo Seat was recalled in 2007, and consumers were instructed to order a free repair kit which included a restraint belt and a warning label. A seat cushion had two (2) tears and exposed foam in a rocking chair located in the one-year-olds' room. A ceiling vent had an accumulation of dust in the restroom where the washer/dryer were located.	
Transportation	Not In Compliance
880 - Vehicle Equipment	Not 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.	
Findings: General: Based on Observation, the fire extinguisher dial indicated empty. This fire extinguisher was located on the gray 2002 Ford Van.	
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1050 - 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, a breast milk storage bag was not labeled and was stored in the refrigerator located in the one-year-olds' room.	
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. 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 11/12/15, did not have an immunization certificate on file.	

Inspection Report

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the child-care center; and
3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, a child enrolled on 1/9/18, did not include the physician's contact information on the enrollment form. Also, a child enrolled on 11/12/15, did not include their physician's contact and emergency contacts in the enrollment information.

Written Documentation

Not In Compliance

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
- (b) Maintain all records for five (5) years; and
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).

Findings:

General: Based on Observation, four (4) names of children and their contact numbers were posted, in plain view, on a refrigerator in the one-year-olds' room.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, the posted schedule of daily activities was dated 1/1/17 - 12/31/17 in the infants' room, one-year-olds' room, school age room, three (3) year olds' room, and two-year-olds' room.

Animals

In Compliance

Signature of Provider/Representative

Title

Date