



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

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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: Investigation	Inspection Information	Inspection No: 245516
Date Initiated: 06/26/2018 10:00 AM	Date Concluded: 06/26/2018 11:30 AM	
	No. of Children Present: 66	

Inspection Report		
	Staffing Requirements	In Compliance
	Employee Records	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	Equipment	In Compliance
	Food Service/Food Program	In Compliance
	Written Documentation	Not In Compliance
1160 - Daily Attendance Records		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;		
Findings: General: Based on Review of Documentation and interview, sixty-six (66) children were present on 06/26/18, and only thirty-three (33) children had their arrival time documented.		

Signature of Provider/Representative

Title

Date