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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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: 246992
Date Initiated: 10/02/2018 9:00 AM	Date Concluded: 10/02/2018 1:10 PM	
	No. of Children Present: 41	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
245 - Staff Awake on Duty	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (13) 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 video observation, two (2) caregivers were asleep during the children's naptime at 12:47 pm on 6/14/18.	
Director Requirements	Not In Compliance
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 and interview, the director failed to provide for the health, safety and comfort of three (3) toddlers at 12:47 pm on 6/14/18. A review of the recorded video determined two (2) staffs, hired 9/27/17 and 10/13/16, were asleep on the floor in the toddlers' room during nap. Video observation determined that while these two (2) caregivers slept, three (3) toddlers were crying out and awake. Also, a toddler was observed asleep during nap with amber beads around the child's neck on 10/2/18.	
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 while 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 not labeled to indicate whom each belonged. These bottles were in the refrigerator in the infants' room.	

Inspection Report		
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 4/11/18, immunization certificate was valid until 5/19/18.		

Signature of Provider/Representative

Title

Date