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Inspection Report

Provider Name: Granny's Childcare & Learning Center	Provider Information	License 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: 54015
Visit Start Date: 02/12/2014 1:40 PM	Visit End Date: 02/12/2014 3:05 PM	
	No. of Children Present: 92	

Inspection Report

Supervision

5 - Children Supervised

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:
 - 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;

Staffing Requirements

40 - Ratios and Group Size

Not Applicable

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

1 staff for 6 children 12

Preschool-age 2 to 3 years

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.

Inspection Report

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 interviews, staff members confirmed a caregiver supervised seven (7) infants, six (6) weeks to one (1) year old, on Monday, Wednesday, and Friday, from 8:00 a.m. to 8:15 a.m. and on Tuesday and Thursday from 7:45 a.m. to 8:30 a.m. In addition, interviews confirmed a caregiver supervised fifteen (15) children, three (3) years old to school age, from 5:30 a.m. to 6:00 a.m., daily. Also, two (2) caregivers supervised thirty (30) to forty (40) children, three years old to school age, from 7:00 a.m. to 7:30 a.m. on 1/14/14. Interviews also revealed a caregiver left the center at 7:30 a.m.; therefore, one caregiver supervised thirty (30) to forty (40) children from 7:30 a.m. to 8:00 a.m. on 1/14/14.

Director Requirements

275 - Caregiver Alone

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on review of documentation, observation and interview, a caregiver hired 1/31/14, supervised seven (7), two (2) to four (4) year old children from 1:50 p.m. to 2:05 p.m. on 2/12/14. This caregiver did not have a child abuse/neglect check on file.

Employee Records

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation, observation and interview, a caregiver hired 1/31/14, did not have proof a child abuse/neglect check was submitted timely. This same caregiver supervised seven (7) children, two (2) to four (4) years old, from 1:50 p.m. to 2:05 p.m. The caregiver walked these children from their classroom, located in the front of the building, down the hall to the restroom located in the back of the building on 2/12/14.

315 - Educational Requirements

In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

320 - TB Verification

In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Signature of
Provider/Representative

Title

Date