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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: 54219
Visit Start Date: 02/13/2014 2:00 PM	Visit End Date: 02/13/2014 3:00 PM	
	No. of Children Present: 30	

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

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

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

General Administration

230 - Sick Child Protocol

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(3) If a child becomes ill while at the child-care center:

- (a) The child shall be placed in a supervised area isolated from the rest of the children;
- (b) The parent shall be contacted immediately; and
- (c) Arrangements shall be made to remove the child from the child-care center as soon as practicable.

Findings:

General: Based on interviews and review of documentation, a child was ill and warm to the touch while at the center on 1/24/14. This child was not placed in an isolated area, her parents were not called, and arrangements were not made to remove the child from the child care center. The child's parent arrived early to pick up the child and discovered the child was hot to the touch.

Director Requirements

250 - Staff Management/Policy Development/Supervision

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:

- (e) Manage the staff in their individual job descriptions;
- (f) Develop child-care center plans, policies, and procedures;
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on interviews and review of documentation, a child was ill while at the center on 1/24/14, but was not removed to an isolated area and the child's parents were not notified. The center's sick policy and procedure indicated, "If a child becomes ill during the day, he/she will be placed in the isolation area, and parents will be contacted with the request to take the child home."

265 - Health, Safety, Comfort

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:

- (l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interviews, a child was ill while at the center on 1/24/14. Interviews determined the child felt warm to the touch but no one took the child's temperature or contacted the parent. The child's parent called at 12:30 p.m. but no one informed the parent about the child's wellbeing. The parent arrived between 3:45 and 4:00 p.m. on 01/24/14, and immediately noticed the child was hot to the touch. The parent took the child's temperature, at home, and it registered 103 degrees Fahrenheit. The child received medical attention on 01/24/14 and was diagnosed with an upper respiratory infection.

Employee Records

340 - Training

In Compliance

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

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

Children's Records

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 12/15/13, did not have an immunization certificate on file.

Signature of
Provider/Representative

Title

Date