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GOVERNOR

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Inspection Report

Provider Name: Green Tree Child Care and Learning Center, LLC	Provider Information Provider Type: LICENSED TYPE I	License No: L358666
Provider Address: 207 W. Madison Street, Franklin, KY, 42134		Capacity: 80
Owner(s): Green Tree Child Care and Learning Center, LLC		Director(s): Rottstedt, Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 11045
Visit Start Date: 06/28/2012 12:00 PM	Visit End Date: 06/28/2012 12:50 PM	
No. of Children Present:		

Inspection Report	
Supervision	
167 - Children supervised/Protected	In Compliance
922 KAR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect.	
1) Adequately supervised at all times	In Compliance
Staffing Requirements	
162 - Ratios and Group Size	In Compliance
922 KAR 2:120 - Section 2 (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 2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24 4 to 5 years 1 staff for 14 children 28 5 to 7 years 1 staff for 15 children 30 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 centers.	
Director Requirements	
113 - Staff Supervision	In Compliance
922 KAR 2:110 - Section 4 (1) (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
1) Implementation of Policy	In Compliance

Inspection Report**2) Implementation of Procedure****In Compliance****Employee Records****17 - Submission of background checks timely/Left alone****922 KAR 2:090 - Section 5**

(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and

(a) 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 described in 922 KAR 1:470; and
2. Criminal records check required by KRS 199.896(19); and

(b) Shall not be left alone in the presence of a child if each required background check has not been completed.

2) Child Abuse and Neglect

In Compliance

3) CRC

In Compliance

4) Left alone

In Compliance**126 - T.B. Verification****In Compliance****922 KAR 2:110 - Section 5 (1)**

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

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

128 - CPR/First Aid Coverage**922 KAR 2:110 - Section 5**

(3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

1) CPR

In Compliance

2) First Aid

In Compliance

Signature of
Provider/Representative

Title

Date