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Inspection Report

Provider Name: Green Tree Child Care and Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR 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: Renewal Application	Inspection Information	Inspection No: 221008
Date Initiated: 09/08/2017 8:50 AM	Date Concluded: 09/08/2017 12:20 PM	
	No. of Children Present: 52	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
<p>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 1/2) 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 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.</p> <p>Findings: General: Based on Review of Documentation, a staff, hired on 12/09/16, completed six (6) hours of cabinet approved orientation on 03/10/17. A staff, hired on 08/29/16, completed six (6) hours of cabinet approved orientation on 01/03/17. A staff, hired on 05/23/17, completed six (6) hours of cabinet approved orientation on 09/01/17. A staff, hired on 03/27/17, completed six (6) hours of cabinet approved orientation on 08/08/17. None of the abovementioned staff completed six (6) hours of cabinet approved orientation within the first three (3) months of employment. A staff, hired on 02/01/12, completed six and a half (6 1/2) hours of cabinet approved training during a subsequent year of employment.</p>	
Programming	Not In Compliance
410 - Infant/Toddler Combined with Older Children	Not In Compliance
<p>922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.</p> <p>Findings: General: Based on Observation, six (6), one-year-old children, were combined with two (2), two-year-old children for three and a half (3 1/2) hours in the one and two-year-olds' room.</p>	

Inspection Report

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, two (2) white plastic trash bags were stored in an unlocked drawer under the sink in the one and two-year-olds' room. A roll of white plastic trash bags was stored in an unlocked cabinet under the sink in the two-year-olds' restroom. A roll of white plastic trash bags was stored in a plastic tub above the microwave in the school-age room. A fire extinguisher, which contained ammonium phosphate, was on the floor beside the exit door, which lead to the playground. All of these items were accessible to children.

500 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:

- (a) Building is:**
 - 1. Dry;**
 - 2. Adequately heated;**
 - 3. Ventilated; and**
 - 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered proof bulbs installed; and**
- (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on Observation, an accumulation of dust was in the light fixtures in the two and three-year-olds' restrooms.

590 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on Observation, the toilet would not flush in the two-year-olds' restroom. Interview confirmed the toilet needed repair.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

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

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Review of Documentation, six (6) tubes of diaper rash ointment, a two (2) ounce tube of Calmoseptine ointment, a two (2) ounce tube of Orajel, a half (1/2) ounce tube of Equate jock itch cream, a small tube of Benzocaine gel, a one ounce tube of Hydrocortisone ointment, and three (3) bottles of sunscreen lotion were stored in an unlocked tackle box in the one and two year olds' room.

Inspection Report

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, hard stall mats were underneath two (2) climbing and sliding apparatuses on the infant/toddler playground.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, and furniture contacted by a child shall be:

(a) Kept clean and in good repair; and

(b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on Observation, multiple dark stains were on the armrests and edge of the seat of a pink child-size chair in the two year olds' room. An accumulation of dried smears were on a stand-up mirror in the two-year-olds' room.

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

(a) Be clean, safe, and in good repair;

(b) Meet the physical, developmental needs, and interests of children of different age groups;

(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and

(d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on Observation, multiple dark brown stains were on the small area rug in the four and five year olds' room. Two (2) handles were missing from a green Little Tikes see-saw on the preschool/school-age playground.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, a child, first date of attendance on 06/09/17, did not have information on file to enable the person in charge to contact the child's physician and did not have the name of each person who was designated in writing to pick-up the child on file.

Inspection Report

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, a staff, hired on 12/10/17, had a professional development plan on file that was dated 08/20/16. A staff, hired on 11/18/14, had a professional development plan on file that was dated 12/20/14.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date