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**Inspection Report**

<b>Provider Name:</b> Green Tree Child Care and Learning Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L358666
<b>Provider Address:</b> 207 W. Madison Street, Franklin, KY, 42134		<b>Capacity:</b> 80
<b>Owner(s):</b> Green Tree Child Care & Learning Center, LLC		<b>Director(s):</b> Hobby, Amanda Desha

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 247959
<b>Date Initiated:</b> 12/18/2018 12:55 PM	<b>Date Concluded:</b> 01/07/2019 9:35 AM	
	<b>No. of Children Present:</b> 57	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Outdoor Play Area	Not In Compliance

**760 - Fences** **Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(23) Fences shall be:**  
**(a) Constructed of safe material;**  
**(b) Stable; and**  
**(c) In good condition.**

**Findings:**  
General: Based on observation, six (6) nails protruded approximately an inch from the fence on the outdoor playground.

**Equipment** **Not In Compliance**

**795 - Individual Bed/Mat/Cot and Bedding** **Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**  
**(3) Rest time shall include adequate space specified by the child's age as follows:**  
**(b) For a toddler or preschool-age child:**  
**1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**  
**2. Bedding that is in good repair and is changed:**  
**a. Weekly; or**  
**b. Immediately if it is soiled or wet.**

**Findings:**  
General: Based on observation, two (2) school-age children each slept on a beanbag with another school-age child in the school-age room.

Inspection Report

800 - Twelve Inch Spacing

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on observation, two (2) school-age children each slept on a beanbag that touched another beanbag in the school-age room.

820 - 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, the center's doorbell did not ring after the button was pressed. It was determined the doorbell was in inoperable.

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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 11/21/16, did not have information on file to enable the person in charge to contact the child's preferred hospital.

Signature of Provider/Representative

Title

Date