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Adam Mather
INSPECTOR GENERAL

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 & Learning Center, LLC		Director(s): Hobby, Amanda Desha

Inspection Type: Investigation	Inspection Information	Inspection No: 290680
Date Initiated: 08/01/2019 11:50 AM	Date Concluded: 08/01/2019 12:55 PM	
	No. of Children Present: 57	

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
<p>922 KAR 2:280 - Section 4. Procedures and Payments.</p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> Child abuse and neglect central registry pursuant to 922 KAR 1:470; National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and Sex Offender Registry established in accordance with KRS 17.500 through 17.580. 	
Findings:	
<p>General: Based on observation, interview and review of documentation, a caregiver hired 08/06/18, did not began the process of the new background check but worked at the center. Interview determined this caregiver was considered a student (start date: 08/06/18) when she was seventeen years of age but her job title changed to caregiver on her eighteenth birthday on 07/14/19. This caregiver hire date did not change from when she worked as a student volunteer. Documentation revealed the center completed a criminal records check through the Administrative Office of the Courts and her child abuse neglect check when she was considered a student volunteer.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report

Director Requirements

Not In Compliance

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) 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 922 KAR 2:280;

Findings:

General: Based on observation, interview and review of documentation, a caregiver hired 08/06/18, supervised nine (9) children alone in the two-year-olds' room at 10:00 a.m. on 08/1/19. The caregiver continued to be alone with the children when the surveyor left the center at 12:55 p.m. Interview determined this caregiver was considered a student trainee (start date: 08/06/18) when she was first employed at seventeen years of age but her job title changed to caregiver on her eighteenth birthday, 07/14/19. This caregiver's hire date did not change from when she worked as a student trainee. Documentation revealed the center completed a criminal records check and a child abuse/neglect check when this person was employed at seventeen but a new background check was not submitted when the caregiver was eighteen years old.

Programming

Not In Compliance

495 - Bedding/Toys in Crib

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:

(a) For an infant:

- 3. No loose bedding, such as a bumper or a blanket; and**
- 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on observation and interview, a five-month-old child was asleep with a blanket which completely covered the child's head in the crib in the infants' room. Interview determined the blanket covered the child's head for approximately ten (10) minutes.

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, one (1) bottle of bleach water was on one table and two (2) bottles of bleach water were one (1) table in reach of the children in the two-year-olds' room.

Signature of Provider/Representative

Title

Date