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SECRETARY

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INSPECTOR GENERAL

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: 53306
Visit Start Date: 11/27/2013 9:00 AM	Visit End Date: 12/10/2013 3:30 PM	
No. of Children Present: 28		

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;	
10 - Children Protected	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: 2. Protected from abuse or neglect.	
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 review of documentation and interview, a child stated he was going to leave the center and a caregiver grabbed him by his clothing and forced him to sit down in a chair on 11/22/13. The caregiver also told the child he acted "bratty". The policy stated disciplinary actions will be conducted with a positive attitude and corporal punishment will not be used.	
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 stated he was going to leave the center. A caregiver grabbed the child by his clothing and forced him to sit down in a chair on 11/22/13.	

Inspection Report

Programming

385 - Discipline

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);
- (b) Loud, profane, threatening, frightening, or abusive language; or
- (c) Discipline that is associated with:
 - 1. Rest;
 - 2. Toileting; or
 - 3. Food.

Findings:

General: Based on interviews, a child verbally stated he was going to leave the center. A caregiver grabbed the child and forced him to sit down in a chair. The caregiver also told a child he had acted "bratty".

435 - 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; and
 - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, an infant slept in a crib and a loose blanket covered him. A second loose blanket was in the crib beside the child.

Premises

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, the downstairs classroom was very dark during naptime.

First Aid/Medication

660 - Medication Administration

Not In Compliance

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

(4) Prescription and nonprescription medication shall be administered to a child in care:

- (a) With a daily written request of the child's parent.
- (b) According to the directions or instructions on the medication's label.

Findings:

General: Based on review of documentation and interviews, prescribed medication was given to a child during the week of November 11, 2013, but the center did not have prior written request from the child's guardian/parent.

Inspection Report

665 - Administration Record

Not In Compliance

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

(5) The child-care center shall keep a written record of the administration of medication, including:

- (a) Time of each dosage;
- (b) Date;
- (c) Amount;
- (d) Name of staff person giving the medication;
- (e) Name of the child; and
- (f) Name of the medication.

Findings:

General: Based on record review and interviews, prescription medication was administered to a child the week of 11/11/13 but the staff did not record the date and time each dosage was given, the amount of the dosage given, the name of the child receiving the medication, the name of the medication, and the name of the caregiver who administered the medication.

Equipment

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, the downstairs classroom was dark and the surveyor could not determine the number of children in the classroom during nap time. The surveyor asked the caregiver to turn on the lamp but the lamp did not work.

Signature of
Provider/Representative

Title

Date