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INSPECTOR GENERAL

Inspection Report

Provider Name: Greentree North Child Care and Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383630
Provider Address: 820 Blackjack Road, Franklin, KY, 42134		Capacity: 90(Bldg 1: 90)
Owner(s): Green Tree Child Care & Learning Center, LLC		Director(s): Rottstedt, Lynn Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293993
Date Initiated: 08/05/2020 9:15 AM	Date Concluded: 08/05/2020 12:20 PM	
	No. of Children Present: 35	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 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 child-care centers.

(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

Findings:

General: Based on observation and interview, a caregiver supervised six (6) children alone for approximately five (5) minutes in the infants' room. The age of the youngest child was an infant.

Inspection Report		
General Administration		In Compliance
Director Requirements		Not In Compliance
350 - Health, Safety, Comfort		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;		
Findings: General: Based on observation, a cord to a fan laid on the floor and was accessible to the children in the toddlers' room.		
Employee Records		Not In Compliance
410 - Training		Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (16) 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 ½) hours of cabinet-approved 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 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.		
Findings: General: Based on review of documentation, a caregiver hired 09/23/19, completed six (6) hours of cabinet approved orientation training on 01/26/2020, which was not within the first three (3) months of employment.		
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		Not In Compliance
1050 - Bottles		Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.		
Findings: General: Based on observation, three (3) bottles were not labeled in the infants' room.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		Not In Compliance
1250 - Emergency Regulation		Not In Compliance
922 KAR 2:400E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.		
Findings: General: Based on observation, interview and review of documentation, the center failed to assure each adult, including parents and guardians, at drop-off and pick-up, wore a face mask while inside a child care center, in accordance with 922 KAR 2:400E Section 7(1). Surveyor observed the two-year-olds' and three-year-olds' caregiver not wear a face mask while outside with the children on the playground.		

Signature of Provider/Representative

Title

Date