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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: Greentree North Child Care and Learning Center Provider Address: 820 Blackjack Road, Franklin, KY, 42134 Owner(s): Green Tree Child Care & Learning Center, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383630 Capacity: 90(Bldg 1: 90) Director(s): Henness, Megan
Inspection Type: Investigation Date Initiated: 03/30/2021 10:55 AM	Inspection Information Date Concluded: 04/07/2021 8:30 AM No. of Children Present: 46	Inspection No: 306820

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
205 - Reports to Cabinet	Not In Compliance
922 KAR 2:090. Section 13. Reports. (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery: (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010; (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent; (c) An incident that results in legal action by or against the child-care center that: 1. Affects a child or staff person; or 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program; (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; (e) A report of child abuse or neglect that: 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.	
Findings: General: Based on interview and review of documentation, the center was informed that four (4) caregivers and five (5) children tested positive for COVID-19 from 03/17/2021 until 03/30/2021. The center failed to notify the Division of Regulated Child Care, within twenty-four (24) hours of discovery, about five (5) confirmed COVID-19 cases on 03/21/2021 and 03/22/2021, and two (2) cases on 03/23/2021 and one (1) case on 03/24/2021.	

Inspection Report

210 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
- (b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on interview and review of documentation, the center was informed that four (4) caregivers and five (5) children tested positive for COVID-19 from 03/17/2021 until 03/30/2021. The licensee failed to timely report the positive cases.

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date