



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
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): Hennessy, Megan

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307741
Date Initiated: 06/15/2021 9:40 AM	Date Concluded: 06/15/2021 12:15 PM	
	No. of Children Present: 45	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
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 observation, three (3) electrical outlets were uncovered in the three-year-olds' room.

Director Requirements	In Compliance
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 completed within the first three (3) months of employment in a child care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and interview, a caregiver hired 8/19/19, did not complete Pediatric Abusive Head Trauma training.

Inspection Report		
Programming		Not In Compliance
420 - Program of Activities Followed		Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(4) The child-care center shall provide a daily planned program:</p> <p>(a) Posted in writing in a conspicuous location with each age group and followed;</p> <p>(b) Of activities that are individualized and developmentally appropriate for each child served;</p> <p>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</p> <p>(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:</p> <ol style="list-style-type: none"> 1. Art or music; 2. Math or numbers; 3. Dramatic play; 4. Stories and books; 5. Science or nature; 6. Block building or stacking; 7. Tactile or sensory activity; 8. Multi-cultural exposure; 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: <ol style="list-style-type: none"> a. Have some free choice of activities; b. If desired, play apart from the group at times; 		
<p>Findings:</p> <p>General: Based on review of documentation and interview, the program of activities was dated 5/24/21-5/28/21 and was not followed in the three-year-olds' room. The program of activities was dated 4/19/21- 4/23/21 and was not followed in the preschool room.</p>		
Premises		Not In Compliance
645 - Sink		Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(3) A sink shall be:</p> <p>(a) Located in or immediately adjacent to toilet rooms;</p> <p>(b) Equipped with hot and cold running water that allows for hand washing;</p> <p>(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;</p> <p>(d) Equipped with liquid soap;</p> <p>(e) Equipped with hand-drying blower or single use disposable hand drying material;</p> <p>(f) Equipped with an easily cleanable waste receptacle; and</p> <p>(g) Immediately adjacent to a changing area used for infants and toddlers.</p>		
<p>Findings:</p> <p>General: Based on observation and interview, the hot water temperature registered seventy (70) degrees Fahrenheit at the handwashing sink in the toddlers' room.</p>		
Hygienic Practices		Not In Compliance
685 - Diaper Changing Area/Surface		Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(10) When a child is diapered, the child shall:</p> <p>(b) Be placed on a surface that is:</p> <ol style="list-style-type: none"> 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing. 		
<p>Findings:</p> <p>General: Based on observation and interview, the diapering pad had an inch tear in the toddler II's room.</p>		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance

Inspection Report	
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	Not In Compliance
<div>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.</div>	
Findings: General: Based on observation and interview, seventeen (17) inches of the wood base board was missing from the wall adjacent to the exit door in the one-year-olds' room.	
Transportation	Not Applicable
Food Service/Food Program	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1170 - Professional Development	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</div>	
Findings: General: Based on review of documentation and interview, two (2) caregivers hired on 8/19/19 and 9/6/19, each had an annual professional development plan on file that was dated 10/22/19.	
Posted Documentation	In Compliance
Animals	Not Applicable