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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: Renewal Application Date Initiated: 07/29/2022 10:30 AM	Inspection Information Date Concluded: 07/29/2022 1:45 PM No. of Children Present: 42	Inspection No: 322053

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
160 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings: General: Based on review of documentation, the center's general liability insurance expired 02/03/22. Interview determined the center had current insurance but could not provide documentation.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
415 - CPR/First Aid Required Training	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).	
Findings: General: Based on interview and review of documentation, staff member hired 02/08/21, did not have first aid and (CPR) training.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
565 - Inaccessible Items	Not In Compliance
<div>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.</div>	
Findings: General: Based on observation and interview, a three (3) ounce bottle of Resinal Ointment and a 3.5 tube of Aquapher ointment were stored on a changing table in the infants' room. Each of these items were accessible to children and the warning label for each stated, "Keep out of reach of children."	
690 - Sink	Not In Compliance
<div>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.</div>	
Findings: General: Based on observation and interview, the hot water temperature registered eighty (80) degrees Fahrenheit at the restroom sink adjacent to the Pre-K II classroom.	
695 - Toilet	Not In Compliance
<div>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.</div>	
Findings: General: Based on observation and interview, a "Do not Use" sign was posted on toilet that was inoperable in the Toddler II restroom.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
795 - Playground Conditions	Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.</div>	
Findings: General: Based on observation and interview, black fabric weed block was raised two (2) inches or more, above the mulch, underneath the climbing apparatus on the outdoor playground. The raised weed block presented a tripping hazard.	
Equipment	Not In Compliance
860 - Toys/Furniture	Not In Compliance
<div>922 KAR 2:120. Section 13. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.</div>	
Findings: General: Based on observation and interview, a grey adult-size recliner was soiled and had white circles in the infants' room.	

Inspection Report

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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 and interview, the interior light was not working in the white Frigidaria refrigerator located in the kitchen. A multi-colored area rug was heavily stained in the infants' room.

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance

1045 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and
- (b) Thawed:
 - 1. At refrigerator temperatures;
 - 2. Under cool, potable running water;
 - 3. As part of the cooking process; or
 - 4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation and interview, there was no temperature measuring device in the Haier refrigerator/freezer located in the kitchen. Therefore, it could not be determined that the freezer temperature was maintained at zero degrees Fahrenheit or below.

1065 - 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 and interview, one (1) eight (8) ounce Dr. Brown's infant bottle was not labeled to indicate to whom it belonged. This bottle was in the infants' room portable refrigerator.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1275 - Staff Schedule

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (d) A written schedule of staff working hours;

Findings:

General: Based on observation, interview and review of documentation, there was no written staff schedule available for review.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date