



**Andy Beshear**  
GOVERNOR

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

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SECRETARY

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INSPECTOR GENERAL

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<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Granny's Childcare & Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L356649
<b>Provider Address:</b> 3278 Nashville Road, Bowling Green, KY, 42101	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 100
<b>Owner(s):</b> Granny's Child Care & Learning Center, Inc.		<b>Director(s):</b> Cartmill, Vivian Elaine

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 293038
<b>Date Initiated:</b> 02/24/2020 9:40 AM	<b>Date Concluded:</b> 02/24/2020 10:30 AM	
	<b>No. of Children Present:</b> 49	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>205 - Reports to Cabinet</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 12. 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 review of documentation and interview, an incident to a child that required medical treatment occurred on 01/31/2020. The center notified the cabinet on 02/03/2020, which was not within 24 hours from the time of discovery.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>

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Signature of Provider/Representative

Title

Date