



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

Adam Mather
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 304958
Date Initiated: 10/15/2020 11:45 AM	Date Concluded: 10/15/2020 12:45 PM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
245 - Staff Awake on Duty	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (13) Each staff person shall remain awake while on duty except as specified in 922 KAR 2:120, Section 2(11)(f).	
Findings:	
General: Based on observation and interview, a caregiver slept for approximately five (5) minutes in the toddlers' room. The caregiver and a second caregiver were responsible for supervising six (6) children.	
Programming	In Compliance
Food Service	Not In Compliance
1000 - Bottle Feeding	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (11) While bottle feeding a child, the: (a) Child shall be held; and (b) Bottle or beverage container shall not be: 1. Propped; 2. Left in the mouth of a sleeping child; or 3. Heated in a microwave.	
Findings:	
General: Based on interview, a caregiver propped two (2) to three (3) infants' bottles with a blanket, daily, while she attended to other infants' in the infants' room. In addition, the caregiver did not hold the eight and nine-month-old infants', daily, while they bottle fed.	
Written Documentation	In Compliance

Inspection Report

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. 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 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and interview, 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 2:405E Section 8(1). Surveyor observed two (2) caregiver did not wear a mask while inside the center.

Signature of Provider/Representative

Title

Date