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Adam Mather
INSPECTOR GENERAL

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: Renewal Application	Inspection Information	Inspection No: 306775
Date Initiated: 06/07/2021 9:05 AM	Date Concluded: 06/07/2021 12:30 PM	
	No. of Children Present: 63	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.
(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children	Ratio	Maximum Group Size*
Infant	1 staff for 5 children	10
Toddler 12 to 24 months	1 staff for 6 children	12
Toddler 24 to 36 months	1 staff for 10 children	20
Preschool-age 3 to 4 years	1 staff for 12 children	24
Preschool-age 4 to 5 years	1 staff for 14 children	28
School-age 5 to 7 years	1 staff for 15 children	30
School-age 7 and older	1 staff for 25 children	(for before and after school) 30
	1 staff for 20 children	(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.
(b) The age of the youngest child in the group shall determine the:
1. Staff-to-child ratio; and
2. Maximum group size.

Findings:

General: Based on observation, interview and review of documentation, a caregiver supervised twelve (12) children for ten (10) minutes in the two-year-olds' room. The age of the youngest child was two-years-old. Interviews revealed staff/child ratios were not maintain each week for approximately an hour beginning at 9:00 a.m. in the two-year-olds' room.

Inspection Report

General Administration

In Compliance

Director Requirements

In Compliance

Employee Records

Not In Compliance

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, a caregiver hired 03/12/2021, had TB documentation on file that was dated 11/15/18. A caregiver hired 03/19/19, had TB documentation on file that was dated 03/14/19. A caregiver hired 05/23/16, had TB documentation on file that was date 02/23/19.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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.**

Findings:

General: Based on observation, a caregiver's purse was stored on a shelf in the one and one-half-year-olds' room. Caregivers' keys, cell phone and two (2) fountain drinks were stored on a shelf in the four and five-year-olds' room.

A large can of disinfectant spray set on a shelf in the hallway restroom. The can of disinfectant spray was labeled "Keep out of reach of children". These items were accessible to children.

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation, a sticky substance on the floor in the hallway near the restroom.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, a child did not wash her hands with liquid soap and warm running water after she was diapered in the two-year-olds' room.

Seven (7) toddler children did not wash their hands with liquid soap and warm running water before they ate lunch.

Five (5) toddler children, three (3) preschool children and a school-age child did not wash their hands with liquid soap and warm running water when they each arrived to the center.

660 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(5) Staff shall:

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:**
 - 1. Upon arrival at the center;**
 - 2. After toileting or assisting a child in toileting;**
 - 3. Before and after diapering each child;**
 - 4. After wiping or blowing a child's or own nose;**
 - 5. After handling animals;**
 - 6. After caring for a sick child;**
 - 7. Before and after feeding a child or eating;**
 - 8. Before dispensing medication;**
 - 9. After smoking or vaping; and**
 - 10. If possible, before administering first aid; and**

(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, two (2) caregivers did not wash their hands with liquid soap and warm running water when they arrived in the preschool room.

A caregiver did not wash her hands with soap and warm running water when she arrived in the two-year-olds' room.

A caregiver did not wash her hands with soap and warm running water when she arrived in the infants' room.

A caregiver wore gloves but did not wash her hands with liquid soap and warm running water before and after she diapered three (3) children in the one and one-half-year-olds' room.

A caregiver wore gloves but did not wash her hands with liquid soap and warm running water before and after she diapered a child in the two-year-olds' room.

A caregiver did not wash her hands with liquid soap and warm running water after she wiped three (3) children's noses in the one and one-half-year-olds' room. Interviews and observation revealed the staff used hand sanitizer.

695 - Diapering Practice

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (12) Staff shall disinfect the diapering surface after each child is diapered.**
- (13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.**

Findings:

General: Based on observation, a caregiver did not disinfect the diaper changing mat after she diapered a child in the two-year-olds' room. Observation and interview revealed the caregiver used soap and water to clean the mat.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:**
- (c) Free from:**
 - 1. Litter;**
 - 2. Glass;**
 - 3. Rubbish; and**
 - 4. Flammable materials;**

Findings:

General: Based on observation, five (5) empty milk cartons, four (4) empty water bottles, an empty Coke bottle, an empty Powerade bottle, an empty Gatorade bottle, a used round tin pan, pieces of paper, an empty tissue box, a cardboard toilet paper spool, an empty drink can, an empty cigarette box and a used partially smoked cigarette were scattered on the ground of the large playground.

750 - Playground Conditions

Not In Compliance

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.**

Findings:

General: Based on observation, an accumulation of sticks and leaves were spread across the ground on the back playground. A six (6) feet long tree root was raised approximately five (5) inches from the ground and a foot long tree root was raised approximately two (2) inches from the ground. They each created a tripping hazard on the large playground.

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
(21) A protective surface shall:
(a) Be provided for outdoor play equipment used to:
 1. Climb;
 2. Swing; and
 3. Slide; and
(b) Have a fall zone equal to the height of the equipment.

Findings:

Based on observation, sparse mulch was underneath two (2) slides on the large playground.

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

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.

Findings:

General: Based on observation, an excessive amount of paper, empty candy and gum wrappers, empty drink bottles, food crumbs and grass were on the floor of the center's Dodge van and Ford van. An interview and review of documentation revealed the center conducted daily inspections of the vans cleanliness but the vans were not cleaned. A portable sink was not operable in the toddlers' room, in the one and one-half-year-olds' room, in the two-year-olds' room and in the school-age room.

Transportation

Not In Compliance

880 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.
(4) A vehicle used to transport children shall be equipped with:
(a) A fire extinguisher;
(b) First aid supplies as established in Section 7 of this administrative regulation;
(c) Emergency reflective triangles; and
(d) A device to cut the restraint system, if necessary.

Findings:

General: Based on observation, the Ford Fiesta van was not equipped with a fire extinguisher, emergency reflective triangles, a device to cut the restraint system and a first aid kit. Interviews revealed the van was used daily to transport children to and from school.

910 - Car Seats

Not In Compliance

922 KAR 2:120. Section 12. Transportation.
(7) The appropriate car safety seat meeting federal and state motor vehicle safety standards in 49 C.F.R. 571.213 and KRS 189.125 shall be used for each child.

Findings:

General: Based on observation and review of documentation, the manufacturer's label on a car seat indicated the car seat expired in 2020. The manufacturer's label on a second car seat indicated the car seat expired in 2016. The car seats were present on the Dodge Ram van that was used to transport children.

Food Service/Food Program

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, a child first date of attendance on 04/30/2021, did not have an immunization certificate on file. A child first date of attendance on 12/31/2020, had an immunization certificate on file that was current until 09/03/19. A child first date of attendance on 12/02/2020, had an immunization certificate on file that was current until 02/23/2021. A child first date of attendance on 02/05/18, had an immunization certificate on file that was current until 03/01/2021.

Inspection Report

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, a child first date of attendance on 09/02/19, and a child first date of attendance on 11/13/18, each did not have allergy information documented.

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on interview and review of documentation, the center's written evacuation plan was not updated each year in accordance with KRS 199.895. The evacuation plan was last updated on 04/01/19.

1155 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.

(4) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

- 1. Staff policies;
- 2. Job descriptions;
- 3. An organization chart;
- 4. Chain of command; and
- 5. Other procedures necessary to ensure implementation of:
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;
 - b. 922 KAR 2:120, Child-care center health and safety standards;
 - c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and
 - d. This administrative regulation.

Findings:

General: Based on interview and review of documentation, the center did not have a written smoking policy. Interview revealed there was a verbal smoking policy for staff to smoke beside the building out of view of children.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on review of documentation, the daily schedule was dated January 2021 in the four and five-year-olds' room.

Animals

In Compliance

Signature of Provider/Representative

Title

Date