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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Granna's Child Care	<b>Provider Information</b>	<b>CLR No:</b> L384082
<b>Provider Address:</b> 112 West Walnut Street, Leitchfield, KY, 42754	<b>Provider Type:</b> LICENSED TYPE II	<b>Capacity:</b> 12
<b>Owner(s):</b> Claypool, Wanda Kay		<b>Director(s):</b> Claypool, Wanda Kay

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318969
<b>Date Initiated:</b> 11/05/2021 9:55 AM	<b>Date Concluded:</b> 11/05/2021 12:25 PM	
	<b>No. of Children Present:</b> 12	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>360 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
<b>Findings:</b>	
General: Based on review of documentation, a caregiver hired on 7/30/20, did not have a written evaluation on file.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>400 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
<b>Findings:</b>	
General: Based on review of documentation, a caregiver hired on 6/30/21, did not have documentation of education on file.	

Inspection Report

405 - 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, two (2) caregivers each hired on 7/30/20, had a TB document on file that was dated 9/12/19. A caregiver hired on 6/30/21, did not have TB documentation on file.

410 - CPR/First Aid Coverage

Not In Compliance

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

- (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
  - (a) Infant and child cardiopulmonary resuscitation; and
  - (b) Infant and child first aid.
- (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
  - (a) Adult cardiopulmonary resuscitation; and
  - (b) First aid.
- (5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on review of documentation, there was no caregiver present with children with current first aid and CPR certification. Staff's certification expired on 10/17/21.

435 - 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, a caregiver hired on 6/30/21, did not complete the six (6) hours of orientation training.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Play Equipment

Not In Compliance

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

- (25) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.
- (26) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.
- (27) A sandbox shall be:
  - (a) Constructed to allow for drainage;
  - (b) Covered when not in use;
  - (c) Kept clean; and
  - (d) Checked for vermin prior to use.

Findings:

General: Based on observation, a sand pit underneath a wooden play apparatus was not in use and was uncovered in the outdoor play area.

Inspection Report

835 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(a) For an infant:

1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;

2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:

a. Weekly; or

b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, a gray/white striped sheet and a gray/white star printed sheet each loosely fit on a crib mattress in the child care room.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

Not In Compliance

1195 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.

(3) Lunch, and dinner if served, shall include the following components:

(a) Milk;

(b) Meat or meat alternative;

(c) Bread or grain; and

(d) 1. Two (2) different vegetables; or

2. One (1) fruit and one (1) vegetable.

Findings:

General: Based on review of documentation, the posted lunch menu indicated eggs, bacon, toast and milk were served on a Wednesday. Spaghetti and meatballs, apple sauce, and milk were served on a Monday. Chicken with noodles, cooked carrots, and milk were served on a Thursday. Each lunch meal did not include two (2) different vegetables or one (1) vegetable and one (1) fruit.

1220 - Menu

Not In Compliance

922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.

(9) A weekly menu shall be:

(a) Prepared;

(b) Dated;

(c) Posted in advance in a conspicuous place;

(d) Kept on file for thirty (30) days; and

(e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on observation, there was no date on the posted menu in the child care room.

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

In Compliance

Written Documentation

Not In Compliance

1270 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with

922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation and review of documentation, twelve (12) children were present, and only eleven (11) children had a documented arrival time.

1280 - Professional Development

Not In Compliance

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;

Findings:

General: Based on review of documentation, two (2) caregivers hired on 7/30/20, each had a professional development plan on file dated February 2020

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date