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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Granny's Too	Provider Information	CLR No: L375237
Provider Address: 416 Dishman Lane, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Granny's Child Care & Learning Center, Inc.		Director(s): Cartmill, Vivian Elaine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217647
Date Initiated: 11/23/2016 9:30 AM	Date Concluded: 11/23/2016 1:26 PM	
	No. of Children Present: 38	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

275 - Caregiver Alone **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(n) Assume that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:
 General: Based on a review of documentation, a caregiver hired 4-11-16 child abuse and neglect check was completed on 4-19-16 in another childcare center's name and license number. Observation determined the caregiver supervised fourteen (14) children alone in the four to six year olds' classroom on 11/23/16.

Employee Records **Not In Compliance**

300 - Background checks/left alone **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.
(5) An individual described in subsection (4) of this section shall:
(a) Submit to background checks described in paragraph (b) of this subsection;
(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
 2. Criminal records check required by KRS 199.896(19);
 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
 4. An address check of the Sex Offender Registry; and
(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:
 General: Based on a review of documentation, a caregiver hired 4-11-16 child abuse and neglect check was completed on 4-19-16 in another childcare center's name and license number. Observation determined caregiver supervised fourteen (14) children alone in the four to six year olds' classroom.

Inspection Report

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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 a review of documentation, a staff member hired 4-11-16, had TB verification completed on 9-3-14.

330 - Adequate Substitute(s)

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (6) Child-care centers shall have available in case of need:
 - (a) One (1) qualified substitute staff person for a Type II child-care center; or
 - (b) Two (2) qualified substitute staff persons for a Type I child-care center.

Findings:

General: Based on interview with director, the center has one substitute who was hired 10-2-10.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on a review of documentation, a staff member hired 4-11-16, did not complete orientation training. A staff member hired 10-2-10 did not complete any training between 10-2-15 and 10-2-16. A staff member hired 10-12-15 only completed six (6) hours of training between 10-12-15 and 10-12-16.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

695 - 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:

General: Based on observation, there was no protective surface under the monkey bars on the playground.

Equipment

Not In Compliance

760 - 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, the 1994 Ford Van did not have a working emergency brake. The first and third bench seats had open seams and had foam padding exposed. There was dirt, pieces of foam, candy wrappers and sucker sticks on the floor throughout the van. The 1999 Ford Van did not have a working emergency brake. The left brake light was out. There were sandwich bags, dirt and paperclips on the floor throughout the van.

Inspection Report

Transportation

Not In Compliance

900 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(17) Transportation services provided shall:

(a) Be recorded in writing and include:

- 1. The first and last name of the child transported; and**
- 2. The time each child gets on and the time each child gets off;**

(b) Be completed by a staff member other than the driver; and

(c) Be kept for five (5) years.

Findings:

General: Based on a review of documentation, children's transportation records were completed by the driver. Interview with drivers determined even if a second staff person was in the vehicle, the driver completed all transportation records.

Food Service

Not In Compliance

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

(7) The following shall be clean and sanitary:

(a) Eating and drinking utensils;

(b) Kitchenware;

(c) Food contact surfaces of equipment;

(d) Food storage utensils;

(e) Food storage containers;

(f) Cooking surfaces of equipment; and

(g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation, there was a buildup of ice inside the freezer chest in the kitchen. There was food debris in the bottom of the refrigerator freezer in the kitchen.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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 a review of documentation, children enrolled 2-8-10, 9-20-16, 8-4-10, 11-15-10, 9-9-16, 4-25-14, 4-25-16, 2-7-10 and 2-7-10 did not have contact information for preferred hospital listed in their file. Children enrolled 8-4-10, 11-15-10 and 4-25-16 did not have a completed emergency medical treatment authorization on file. A child enrolled 2-8-10 did not have a parent's signature on file. A child enrolled 9-9-16 did not have a physician with contact information listed on enrollment information.

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. 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 a review of documentation, CCAP children were present at the center on 11-23-16 and the 94E had already been signed verifying their attendance for the week of 11-21-16 to 11-25-16. Also, forty (40) children had a documented arrival times on for 11-23-16, but only thirty-eight (38) children were present. Interview determined staff documented two (2) children's arrival times but the children were not present.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date