



**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**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242815
<b>Date Initiated:</b> 11/14/2017 11:40 AM	<b>Date Concluded:</b> 11/14/2017 2:05 PM	
	<b>No. of Children Present:</b> 9	

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

**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 ½) 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 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

**Findings:**

General: Based on review of documentation and interview, a caregiver hired 10/12/15, completed 11.5 hours of annual training.

Programming	In Compliance
Premises	Not In Compliance

**460 - Inaccessible Items** **Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**  
 (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:  
 (a) Toxic cleaning supplies, poisons, and insecticides;  
 (b) Knives and sharp objects;  
 (c) Matches, cigarettes, lighters, and flammable liquids;  
 (d) Plastic bags;  
 (e) Litter and rubbish;  
 (f) Bar soap; and  
 (g) Personal belongings and medications of staff.

**Findings:**

General: Based on observation and interview, a razor blade was in the backpack used to store the first aid supplies on the van. The backpack was on the van floor in front of the front bench seat accessible to children. A 64.7 bottle of hand sanitizer and a spray bottle of bleach water were stored on the shelf accessible to the preschool and school age children.

**Inspection Report**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**670 - Medication**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

**(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on review of documentation and interview, a child received Tenex and Repesdol on 10/06/17 and 10/05/17, and a child received a breathing treatment on 10/30/17. The name of the staff who administered the medication was not documented.

**Outdoor Play Area**

**Not In Compliance**

**690 - 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 and interview, there were tall weeds, grass, and trees grown up and through three (3) areas of a four (4) to feet five (5) foot section of the chain link fence.

**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 and interview, there was no protective surface material underneath one (1) piece of climbing equipment.

**700 - Fences**

**Not In Compliance**

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

**(23) Fences shall be:**

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

**Findings:**

General: Based on observation and interview, a twenty (20) foot section of woven chain link fence was loose and left an eighteen (18) inch gap from at the bottom of the fence on the outdoor playground. Interview determined the construction crew damaged the fence.

**Equipment**

**In Compliance**

**Transportation**

**Not In Compliance**

**785 - Requirements for Transportation Services**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(2) A center providing or arranging transportation service shall:**

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

**Findings:**

General: Based on interview, the center did not practice monthly evacuation drills for August 2017, September 2017 and October 2017. Interviews determined staff transport children daily.

Inspection Report

820 - 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 described 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 and interview, there was no working flashlight with the first aid supplies in the van used to transport children on 11/14/17.

Food Service  
Children's Records

In Compliance  
Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. 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 and interview, a child enrolled 09/12/17, a child enrolled 07/05/17, and a child enrolled 08/02/10, did not have an immunization certificate on file. A child enrolled on 05/26/15, had an immunization certificate which was valid until 03/23/16. A child enrolled 05/26/15, had an immunization certificate which was valid until 05/01/14.

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 review of documentation and interview, a child enrolled 08/02/17, did not have physician information on file.

1080 - Documentation for Off Premise Trip

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:
  - (b) A written record for each child:
    - 3. To contain:
      - g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;

Findings:

General: Based on review of documentation and interview, a child enrolled 09/12/17, a child enrolled 05/29/15, and two (2) children each enrolled 05/26/15, were transported to school on 11/14/17, but the center did not have written permission from the parent to transport these children.

Written Documentation  
Posted Documentation  
Animals

In Compliance  
In Compliance  
Not Applicable

Signature of Provider/Representative

Title

Date