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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: Investigation	Inspection Information	Inspection No: 245905
Date Initiated: 07/19/2018 11:40 AM	Date Concluded: 08/01/2018 3:00 PM	
	No. of Children Present: 37	

Inspection Report

Background Checks

Not In Compliance

5 - Background check/left alone/dismissed/relocated

Not In Compliance

922 KAR 2:280. Section 3. Implementation and Enforcement.

- (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.
- (2) A child care staff member hired on or after January 1, 2018, shall:
 - (a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or
 - (b) 1. Have submitted to the background checks required in accordance with this administrative regulation;
 - 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and
 - 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.

Findings:

General: Based on Review of Documentation and interview, a staff, hired on 06/25/18, did not complete the background check. This caregiver was left alone to supervise ten (10) school-age children in the school-age room from 11:40 am to 12:40 pm.

Supervision

In Compliance

Staffing Requirements

In Compliance

Director Requirements

In Compliance

Employee Records

Not In Compliance

410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation and interview, a staff, hired on 04/26/11, completed pediatric abusive head trauma training on 05/17/13, and failed to complete the training again every subsequent five (5) years.

Inspection Report

**Programming
Premises**

**In Compliance
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 on a table and was accessible to children in the school-age room.

**Children's Records
Written Documentation**

**In Compliance
Not In Compliance**

1170 - 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, a staff, hired on 04/26/11, had an annual professional development plan on file that was dated 03/05/17.

Signature of Provider/Representative

Title

Date