



**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> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 290143
<b>Date Initiated:</b> 06/10/2019 12:05 PM	<b>Date Concluded:</b> 06/10/2019 1:14 PM	
	<b>No. of Children Present:</b> 13	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Programming</b>	<b>Not In Compliance</b>
<b>505 - Rest Period - Alternate Activity</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b>	
<b>(5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.</b>	
<b>Findings:</b>	
General: Based on observation, interview and review of documentation, fifteen (15) children, ages three-years to ten-years, were awake on their mats from 12:05 p.m. until 1:14 p.m., while the surveyor was present on 06/10/19. Interviews and observation revealed these children were required to lay quietly on their mat and were not offered an alternate activity. The daily schedule and interviews revealed nap time was from 12:00 p.m. until 2:00 p.m., daily.	

Signature of Provider/Representative

Title

Date