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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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: 291952
Date Initiated: 12/06/2019 2:55 PM	Date Concluded: 12/06/2019 5:00 PM	
	No. of Children Present: 12	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	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, a caregiver hired on 5/7/18, lacked nine (9) hours of training.

415 - Driver Requirements	Not In Compliance
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922 KAR 2:120. Section 12. Transportation.
(18) A driver of a vehicle transporting a child for a center shall:
(a) Be at least twenty-one (21) years old;
(b) Complete:
1. The background checks as described in 922 KAR 2:280; and
2. An annual check of the:
a. Kentucky driver history records in accordance with KRS 186.018; or
b. Driver history records through the state transportation agency that issued the driver's license;
(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
(d) Not caused an accident which resulted in the death of a person.

Findings:
 General: Based on review of documentation, a driver hired on 4/26/11, had a driver's history record on file dated 4/5/18.

Programming	In Compliance
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Inspection Report

Premises

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 Sonic cup was on a shelf and accessible to the children in the school age room.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - 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, a two (2) foot wide hole was in the ground next to a wooden platform located in the outdoor play area.

Equipment

In Compliance

Transportation

Not In Compliance

960 - 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 interview, the driver completed the children's transportation records.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - 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 review of documentation, twelve (12) children were present in the preschool room; however, only ten (10) children had a documented arrival time.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

- 922 KAR 2:090. Section 9. Records.**
(1) A child-care center shall maintain:
(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, there was no list of participants for the fire, earthquake and tornado drills conducted January 2019 through November 2019.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date