

# Green Tree Academy

6500 Six Mile Lane  
Louisville, KY

## 4 Inspection Visits Since 2024 - 14 Findings

Most recent inspection: Apr 8, 2026

● 14 Important

Across 4 inspections since 2024, the issues cited most often were 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 Completed Within the First Three (3) Months of Employment in a Child-care Program Covering The

following topics:

1. Federal Minimum Health and Safety Requirements Established in 45 C.F.R. 98.41 Related To:

a. Prevention and Control of Infectious Diseases, Including Im (2), 922 KAR 2:090. Section 11. 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 Review of Documentation, It Could Not Be Verified That Two (2) Staff Members (DOH: 08/09/23 and 08/14/19) Were Free From Active Tuberculosis. (2), and 922 KAR 2:090. Section 9. 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 a 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 Empl (1). None of the 14 findings were critical.

## Inspection Visits

**Apr 8, 2026** 3 Findings ● 3 Important

### About this report

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- **922 KAR 2:090. Section 9. 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 a 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 Empl**  
1250 - Enrollment Information

- **922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**
  - (1) A Director Shall:**
  - (h) Post a Schedule of Daily Activities, to Include Dates and Times of Activities to Be Conducted with the Children in Each classroom;**

**Findings:**  
**General: Based on Interview and Review of Documentation, Daily Planned Activities Were Not Posted in the Toddler #1 Room.**

1325 - Daily Activities

- **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 Completed Within the First Three (3) Months of Employment in a Child-care Program Covering The following topics:**
    - 1. Federal Minimum Health and Safety Requirements Established in 45 C.F.R. 98.41 Related To:**
      - a. Prevention and Control of Infectious Diseases, Including Im**  
435 - Training

**Apr 22, 2025** 3 Findings ● 3 Important

- **922 KAR 2:090. Section 9. 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, It Could Not Be Verified That the Immunization for One (1) Child (DOE: 12/23/24) Was Current. The Presented Documentation Had "Not current" C**

1245 - Immunization

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● **922 KAR 2:090. Section 11. 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 Review of Documentation, It Could Not Be Verified That Two (2) Staff Members (DOH: 08/09/23 and 08/14/19) Were Free From Active Tuberculosis.**

405 - TB Verification

● **922 KAR 2:120. Section 13. Toys and Furnishings.**

**(1) All Toys and Furniture Contacted by a Child Shall Be:**

- (a) Kept Clean and in Good Repair; And**
- (b) Free of Peeling, Flaking, or Chalking paint.**

**Findings:**

**General: Based on Observation, the Grey Rug Was Lifted Causing a Tripping Hazard in the Pre-K 4/5 Classroom.**

860 - Toys/Furniture

**Oct 2, 2024** 1 Finding ● 1 Important

● **922 KAR 2:090. Section 13. Reports.**

**(1) The Following Shall Be Reported to the Cabinet or Designee and Other Agencies Specified in This Section Within Twenty-four (24) Hours From The time of Discovery:**

- (a) Communicable Disease, Which Shall Also Be Reported to the Local Health Department Pursuant to KRS 214.010;**
- (b) An Accident or Injury to a Child That Requires Medical Care Initiated by the Child-care Center or the Child's Parent;**
- (c) An Incident That Results in Legal Action by or Against the Ch**

220 - Reports to Cabinet

**Aug 23, 2024** 7 Findings ● 7 Important

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

**(1) A Child Care Staff Member Shall Complete the Background Checks Required in Accordance with This Administrative Regulation and Be Found To have No Disqualifying Offense Prior to Becoming a Child Care Staff member.**

**(2) A Current or Prospective Child Care Staff Member Shall Be Subject to Background Checks in Accordance with Sections 4 and 5 of This administrative Regulation at Intervals Pursuant to 45 C.F.R. 98.43(d).**

**(3) A Child Care Pr**

10 - Background check/submitted/frequency/re-employment/out of state

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● **922 KAR 2:090. Section 8. General.**

**(1) A Licensee Shall:**

**(a) Be Responsible for the Operation of the Child-care Center Pursuant to This Administrative Regulation, 922 KAR 2:120, and 922 KAR 2:280; And**

**(b) Protect and Assure the Health, Safety, and Comfort of Each child.**

**Findings:**

**General: Based on Observation, Classroom 103 A Was Missing Electrical Outlet covers.**

**Director Requirements In Compliance**

**An Equal Opportunity Employer M/F/D**

**@chfsky**

225 - Licensee Responsibility

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● **922 KAR 2:090. Section 11. Staff Requirements.**

**(1) Child-care Center Staff:**

**(a) Hired After January 1, 2009, Who Have Supervisory Power Over a Minor and Are Not Enrolled in Secondary Education, Shall Have a:**

**1. High School diploma:**

**2. GED or Qualifying Documentation From a Comparable Educational Entity; or**

**3. Commonwealth Child Care Credential as Described in 922 KAR 2:250;**

**Findings:**

**General: Based on Review of Documentation, It Could Not Be Verified That a Staff Member (DOH: 02/19/24) Had a Hig**

400 - Educational Requirements

● **922 KAR 2:090. Section 11. 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 Review of Documentation, It Could Not Be Verified That Two (2) Staff Members (DOH: 02/19/24 and 12/09/21) Were Free From Active Tuberculosis.**

405 - TB Verification

● **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 Completed Within the First Three (3) Months of Employment in a Child-care Program;**

**(b) Nine (9) Hours of Cabinet-approved Early Care and Education Training Within the First Year of Employment in a Child Care Program, Including One and One-half (1 ½) Hours of Cabinet-a**

435 - Training

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

**(5) The Building Shall Be Constructed to Ensure The:**

**(a) Building is:**

1. Dry;
2. Ventilated; and
3. Well Lit, Including Clean Light Fixtures That Are:
  - a. In Good Repair in All Areas; And
  - b. Shielded or Have Shatter-proof Bulbs Installed; And

**(b) Following Are protected:**

1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

**Findings:**

**General: Based on Observation, a Light in Room 103 A Was Not in Working Order. The Area**

605 - Building Requirements

- **922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

**(4) Each Toilet Shall:**

- (a) Be Kept in Clean Condition;
- (b) Be Kept in Good Repair;
- (c) Be in a Lighted Room; And
- (d) Have Ventilation to Outside air.

**Findings:**

**General: Based on Observation, the Restroom in 103 A Did Not Have a Working Vent Thus Not Allowing the Restroom to Have Proper ventilation.**

**Hygienic Practices In Compliance**

**First Aid/Medication In Compliance**

**Outdoor Play Area In Compliance**

**Equipment In Compliance**

**Tra**

695 - Toilet

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