



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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INSPECTOR GENERAL

Inspection Report

Provider Name: Pleasant Grove Christian Learning Center	Provider Information Provider Type: LICENSED TYPE I	License No: L357788
Provider Address: 5664 State Route 56, Owensboro, KY, 42301		Capacity: 99
Owner(s): Pleasant Grove Baptist Church, Inc. of Owensboro, Ky		Director(s): Garrenton, Larissa

Inspection Type: Investigation	Inspection Information	Inspection No: 16479
Visit Start Date: 01/24/2013 10:50 AM	Visit End Date: 01/24/2013 12:30 PM	
	No. of Children Present: 60	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

Not In Compliance

Findings:

General: Based on interviews, a child played with an electrical outlet, the water fountain cord or water fountain switch underneath while in the gym on 01/08/13. The caregivers were not aware of this child's whereabouts or actions until a parent arrived at approximately 3:30 p.m. on 01/08/13, and told the staff what the child was doing.

Staffing Requirements

135 - Adequate Adults/Qualified Staff

922 KAR 2:110 - Section 5

(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:

- (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;
- (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and
- (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

1) Ratio Compliance

In Compliance

162 - Ratios and Group Size

In Compliance

Inspection Report

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I centers.

Director Requirements

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(1) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation, the electric cord to the water fountain hung down accessible to the children in the gym on 01/24/13. Interviews determined a child played with either the wall outlet and water fountain electrical cord or switch located underneath the water fountain.

Signature of
Provider/Representative

Title

Date