



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

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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, INCORPORATED OF OWENSBORO, KENTUCKY		Director(s): Garrenton, Larissa Nell

Inspection Type: Investigation	Inspection Information	Inspection No: 215110
Visit Start Date: 04/08/2016 11:15 AM	Visit End Date: 04/08/2016 12:15 PM	
No. of Children Present: 63		

Inspection Report	
Supervision	
5 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on Interviews, a toddler ran out of the gym and went to the center's front door on 3/28/16. Two (2) caregivers, hired on 12/14/15 and 8/10/15, left five (5) children unsupervised in a gym for less than a minute while retrieving the toddler who ran to the center's front door.	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance

Inspection Report

922 KAR 2:120. Section 2. Child Care Services.

(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

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 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 child-care centers.

Director Requirements

250 - Staff Management/Policy Development/Supervision

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (e) Manage the staff in their individual job descriptions;
- (f) Develop child-care center plans, policies, and procedures;
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on Interview and review of documentation, a toddler ran out of the gym and went to the center's front door on 3/28/16. Interview determined the toddler's parent did not receive a behavior report for this incident as indicated in the center's behavior policy. The center's behavior policy indicated that a child who was a danger to himself/herself, the parent would receive a behavior incident report to inform the parent of the instance.

Signature of
Provider/Representative

Title

Date