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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: Pleasant Grove Christian Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR 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: Renewal Application	Inspection Information	Inspection No: 216853
Date Initiated: 10/24/2016 8:35 AM	Date Concluded: 10/24/2016 11:50 AM	
	No. of Children Present: 65	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance

922 KAR 2:110. Section 5. 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 and interview, a caregiver hired 08/26/16, and a caregiver hired 08/09/16, did not have education verification on file.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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 and interview, a caregiver hired 03/04/16, had a TB skin test dated 09/13/14.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.**(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and interview, a caregiver hired 03/30/15, completed eight and half (8.5) hours of training within her first year of employment. A caregiver hired 01/15/15, completed six (6) hours of training within her first year of employment and did not complete the one and half (1.5) hours of pediatric abusive head trauma training. A caregiver hired 05/15/14, completed seven and half (7.5) hours of training within the first year of employment. A caregiver hired 08/11/14, completed nine (9) hours of annual training.

Programming**In Compliance****Premises****Not In Compliance**

500 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.**(5) The building shall be constructed to ensure the:****(a) Building is:**

- 1. Dry;**
- 2. Adequately heated;**
- 3. Ventilated; and**
- 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered 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 floor heater was in use and stored on the floor in the three year olds' room. This heater was accessible to the children.

520 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.**(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.****Findings:**

General: Based on observation and interview, the walls had chipped and flakey paint along the baseboards in the gym used for indoor play. A child was observed playing with a piece of chipped paint.

The paint chipped on the wall in the restroom located in the hallway downstairs. The paint chipped and flaked on the walls along the baseboards in the four (4) year old room upstairs.

The hardwood floor was warped, buckled and raised approximately eight (8) feet along the wall in the gym. The wooden floor was raised and not leveled in the middle of the gym. Interview determined children and staff have tripped due to the floor was not leveled. Surveyor observed a two (2) year child stumbled when she walked over the section of wooden floor that was raised and not leveled.

Hygienic Practices**Not In Compliance**

595 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.**(4) A child shall:**

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on observation, fourteen (14), two (2) year old children did not wash their hands after indoor play in the gym. One (1), three (3) year old child did not wash his hands after he played with oatmeal in a box, as an indoor play activity.

Inspection Report

600 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty; and
- (c) Wash their hands with liquid soap and running water:
 - 1. Upon arrival at the center;
 - 2. After toileting or assisting a child in toileting;
 - 3. Before and after diapering each child;
 - 4. After wiping or blowing a child's or own nose;
 - 5. After handling animals;
 - 6. After caring for a sick child;
 - 7. Before and after feeding a child or eating;
 - 8. Before dispensing medication; and
 - 9. If possible, before administering first aid.

Findings:

General: Based on observation, a caregiver did not wash her hands after she wiped the nose of two (2), three (3) year old children. The infants' caregiver did not wash her hands before and after she fed a child.

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation and interview, a jar of diaper rash cream was stored on the diaper changing table and was not labeled to indicate for whom it was intended in the two (2) year olds' room. Three (3) tubes of diaper rash cream were stored, within view, in a child's cubby in the two (2) year room.

Outdoor Play Area

Not In Compliance

690 - 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:

Based on observation and interview, two (2) lawn mowers and a metal chain were stored within the fenced play area, accessible to the children.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, 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, two (2) blue glider chairs were stained with a dark brown and white substance in the one (1) year old' room.

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation and interview, the over-head lining hung down in the center's van. The rug had a brown substance and was stained in the three (3) year olds' room. Also, two (2) safety straps were missing from two (2) high chairs in the infants' room. A sign posted to the back of the high chair, "Prevent serious injury or death from falls or sliding out, always secure child in the restraint". Interview determined the safety straps were removed and the children utilized the high chairs daily.

Two (2) large area of ceiling tiles were stained with a brown substance. Interview determined the roof leaked but he ceiling tiles were not replaced.

Transportation

Not In Compliance

785 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(2) A center providing or arranging transportation service shall:

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on interview, there was no transportation route on file for the field trips conducted in 2016. There were no emergency drills practiced by staff who transported children during the months of June 2016, July 2016, and August 2016.

830 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall meet the following requirements:

- (a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.**

Findings:

General: Based on review of documentation and interview, the vehicle inspection, dated 05/31/16, was completed by a local garage and not from the Transportation Cabinet.

855 - Pre-trip Inspection

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(8) A daily inspection of the vehicle shall be performed and documented for the following:

- (a) Tires;**
- (b) Lights, signals, mirrors, gauges, and wiper blades;**
- (c) Safety restraints;**
- (d) Fuel; and**
- (e) Free of debris.**

Findings:

General: Based on observation, there were no daily inspections for the field trips conducted on 10/19/16, 06/09/16, 06/08/16, 06/07/16, and 06/01/16.

900 - 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 review of documentation and interview, the children's first and last names and the time on and time off for five (5) trips conducted during 2016 were not available for review on 10/24/16. Interview with the director determined she could only provide documentation for two (2) field trips.

Inspection Report	
Food Service	Not In Compliance
935 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on observation, there was no indicating thermometer or other temperature measuring device in the refrigerators located in the older two (2) year olds' room and the transition room.	
940 - Frozen Food	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (5) Frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) Thawed: 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.	
Findings: General: Based on observation, there was no temperature measuring device to determine the temperature was zero degrees Fahrenheit or below in the freezer in the older two (2) year olds' room.	
Children's Records	
Not In Compliance	
1070 - Immunization	Not In Compliance
922 KAR 2:110. Section 3. 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, a child enrolled 09/22/16, had an immunization certificate valid until 10/16/15. Two (2) children, each enrolled 05/06/16, had an immunization certificate valid until 09/04/16. A child enrolled 02/11/16, had an immunization certificate valid until 08/31/16. A child enrolled 12/29/15, had an immunization certificate valid until 05/03/16.	
Written Documentation	
In Compliance	
Posted Documentation	
Not In Compliance	
1155 - Posting Requirements	Not In Compliance
922 KAR 2:110. Section 2. General. (7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (d) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (f) Daily schedule.	
Findings: General: Based on review of documentation and interview, each statement of deficiencies/plan of corrections was not posted in a conspicuous place. Interview and review of documentation determined the complaint investigation dated 04/08/16, was not posted.	
Animals	
In Compliance	

Signature of Provider/Representative

Title

Date