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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Pleasant Grove Christian Learning Center Provider Address: 5664 State Route 56, Owensboro, KY, 42301 Owner(s): Pleasant Grove Baptist Church, Incorporated Of Owensboro, Kentucky	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357788 Capacity: 99 Director(s): Garrenton, Larissa Nell
Inspection Type: Renewal Application Date Initiated: 07/31/2018 10:50 AM	Inspection Information Date Concluded: 07/31/2018 4:35 PM No. of Children Present: 101	Inspection No: 246076

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	
922 KAR 2:280. Section 3. Implementation and Enforcement. (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018. (2) A child care staff member hired on or after January 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.	
Findings:	
General: Based on Review of Documentation, a caregiver hired on 10/9/17, had no background check on file. A caregiver rehired on 4/23/18, had a child abuse neglect check on file dated 5/29/13, and a criminal records check dated 6/4/13. Therefore, a new background check was not submitted upon rehire. A caregiver hired on 10/6/15, did not have a child abuse and neglect check on file.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
290 - Fire Marshal/Zoning Compliance	
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.	
Findings:	
General: Based on Observation, eighty-nine (89) children were present at the center. Interview determined twelve (12) school-aged children were on a field trip. The center's capacity was ninety-nine (99); therefore, the center was over its capacity.	

Inspection Report	
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on Review of Documentation, two (2) caregivers hired on 7/26/17 and 4/25/17, had no written evaluation on file.	
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on Observation, a pink Bumbo Seat and a light blue Bumbo Seat had no restraint belts in the nursery. Interview determined the center was aware of the Bumbo Seats were recalled but had not obtained the free repair kit for restraint belts and a warning label. Also, a toddler was asleep with Amber Beads around her neck in room 107. Five (5) electrical outlets were uncovered in room 203.	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
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, two (2) caregivers hired on 6/25/18 and 10/9/17, had no documentation of education on file.	
395 - TB Verification	Not In Compliance
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, three (3) caregivers hired on 3/27/18, 6/25/18, and 10/9/17, did not have TB documentation on file. A caregiver hired on 3/14/17, had TB documentation dated 11/27/17 and stated the caregiver tested positive for TB on 10/23/86, and completed the medication regimen on 4/20/87. Also, a caregiver hired on 4/23/18, had TB documentation on file dated 8/8/15.	
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 3/27/18, had only completed three (3) hours of orientation. A caregiver hired on 1/31/05, completed Pediatric Head Trauma Training on 3/11/13. Two (2) caregivers hired on 1/11/16 and 8/10/15, each lacked one and a half (1 1/2) hours of training. A caregiver hired on 8/26/16, lacked six (6) hours of training.	

Inspection Report	
Programming	Not In Compliance
420 - Program of Activities Followed	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (a) Posted in writing in a conspicuous location with each age group and followed; (b) Of activities that are individualized and developmentally appropriate for each child served; (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following: 1. Art or music; 2. Math or numbers; 3. Dramatic play; 4. Stories and books; 5. Science or nature; 6. Block building or stacking; 7. Tactile or sensory activity; 8. Multi-cultural exposure; 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: a. Have some free choice of activities; b. If desired, play apart from the group at times; Findings: General: Based on Observation, there was no posted daily planned program in the older two-year-olds' room, nursery, and room 203.	
495 - Bedding/Toys in Crib	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier; Findings: General: Based on Observation, a child was asleep in a crib with a loose blue and white blanket in room 106	
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 bottle of Lysol Advance Deep Cleaning Solution was placed on the paper towel dispenser. A bottle of Member's Mark Healthy Hands Clear Liquid Hand Soap was placed on a hand dryer and a second bottle of Member's Mark Healthy Hands Clear Liquid Hand Soap was placed on a paper towel dispenser. These soap containers were approximately 80 ounces each, and were located in the upstairs men's restroom. The soap containers had a label which stated "Keep Out of the Reach of Children."	
580 - 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, an area of flaky paint was on the wall located near a red child-size chair and blue child-size couch in the pre-k room. There were two (2) ceiling tiles with brown, soiled stains above the cubbies in room 206. There was a ceiling tile with a large, brown soiled stain and a second ceiling tile with a small stain and black spots in the middle of the stain in room 207. A brown, soiled ceiling tile was in room 203 and above the first stall located in the upstairs women's restroom. Flaky paint was on the baseboard next to a shelf and cubbies in room 203.	
650 - Toilet	Not In Compliance
922 KAR 2:120. Section 10. 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, there was clear tape on a cracked toilet lid in the third stall of the downstairs boys' restroom. There was no toilet lid on a toilet in the fourth stall in the upstairs women's restroom.	
Hygienic Practices	In Compliance

Inspection Report	
First Aid/Medication	Not In Compliance
730 - 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 unless the medication is: 1. A first aid supply and is maintained in accordance with subsection (1) of this section; 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child; 3. An epinephrine auto-injector. In accordance with KRS 199.8951: a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector; c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12 if an epinephrine auto-injector is administered to a child; or 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the medication's expiration date has passed. Findings: General: Based on Observation, a bottle of Rite Aid Children's Fever Reducer and Pain Reliever was not labeled to indicate to whom it belonged in a medication box located in a black cabinet in room 205. A small yellow tube of Boudreaux Butt Paste, a large red tube of Boudreaux Butt Paste, and a tube of Neosporin were not labeled to indicate to whom each belonged in a black box, underneath a changing table located in the younger two-year-olds' room. A bottle of Star-otic Ear Solution and a brown Rite Aid medication bottle were not labeled to indicate to whom each belonged in a locked box located in a black cabinet in room 203. In addition, the brown Rite Aid bottle had no prescription label to indicate the type of medication in the bottle.	
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, weed block was raised above the mulch in several locations of the outdoor play area. Also, tree roots were below a KidTrax yellow slide located in the older children's outdoor play area.	
755 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment. Findings: General: Based on Observation, a KidTrax yellow slide had no protective surface material underneath in the older children's outdoor play area.	
Equipment	Not In Compliance
820 - 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, the white cover was torn and exposed insulation on a landing pole located between steps near the nursery. A cover plate was missing from the bottom of a refrigerator located in the kitchen.	

Inspection Report	
Transportation	Not In Compliance
845 - 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 Review of Documentation, there was no return route from Lois Keagle's home, Panther Creek Park, Owensboro Cinema, and Diamond Lanes South to the center. There was no route to and from the Koch Family Children's Museum of Evansville and Mesker Park Zoo.	
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1050 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered when not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on Observation, two (2) bottles, with a green cap ring, were not labeled to indicate to whom each belonged. These bottles were in a refrigerator in room 106.	
1130 - Menu	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (16) A weekly menu shall be: (a) Prepared; (b) Dated; (c) Posted in advance in a conspicuous place; (d) Kept on file for thirty (30) days; and (e) Amended in writing with any substitutions on the day the meal is served.	
Findings: General: Based on Observation, there was no date on the posted menu.	
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, four (4) parents did not sign the DCC-94 Form during the week of 4/30/18. Also, three (3) parents did not sign the DCC-94 Form during the week of 5/7/18.	
1185 - Confidentiality/Maintenance/Access	Not In Compliance
922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).	
Findings: General: Based on Observation, two (2) children's food allergies were posted on a red paper taped to the door of room 106.	

Inspection Report		
	Posted Documentation	Not In Compliance
1200 - Posting Requirements		Not In Compliance
922 KAR 2:090. Section 8. General. (6) 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) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (e) 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; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.		
Findings: General: Based on Observation, there was no posted statement of deficiency and plan of correction for the current licensure year.		
1215 - Daily Activities		Not In Compliance
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 Observation, there was no posted daily schedule of activities in room 206, older two-year-olds' room, and younger two-year-olds' room.		
	Animals	Not Applicable