



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
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: 5921
Visit Start Date: 01/09/2012 11:15 AM	Visit End Date: 01/09/2012 1:20 PM	
No. of Children Present:		

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:

Infant: Based on interviews, a person other than the child's parent or authorized person was allowed to leave the center with a child at 4:20 p.m. on 1/5/12. The child's parent arrived at the center to pick up their child at 4:35 p.m. on 01/5/12, and discovered their child was not at the center due to another person had taken the child by mistake.

Director Requirements

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

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

Findings:

General: Based on interviews, a child was allowed to leave the center with an unauthorized person at 4:20 p.m. on 1/5/12.

Written Documentation

100 - Daily Attendance Records

922 KAR 2:110 - Section 3

(5) Daily attendance records documenting the arrival and departure time of each child;

1) Arrival

Not In Compliance

Findings:

General: Based on review of documentation, each child did not have a documented arrival time on 1/3/12 through 1/5/12.

2) Departure

Not In Compliance

Findings:

General: Based on review of documentation, each infant did not have a documented departure time on 1/2/12, 1/3/12, 1/4/12, 1/5/12, 1/6/12 and 1/9/12.

Signature of
Provider/Representative

Title

Date