



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: 7889
Visit Start Date: 02/28/2012 12:00 PM	Visit End Date: 02/28/2012 4:15 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:

General: Based on interviews, two (2) staff members did not adequately supervise a one (1) year old child at 3:15 p.m. on 02/27/12, when the child pulled the cord of a bottle warmer which caused hot water to spill on the child. This child received 1st and 2nd degree burns on his head, shoulder and left arm.

186 - Activity Areas/Equipment/Materials

Not In Compliance

922 KAR 2:120 - Section 3

(2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.

Findings:

General: Based on observation and interview, a bottle warmer was stored on the window sill. The cord of the bottle warmer extended from the window sill, along the wall, and was plugged into a power strip. The power strip was plugged into a wall outlet behind the microwave. The microwave was on top of a refrigerator and the refrigerator set on top of a television stand. The cord of the bottle and the power strip were accessible to a child, enrolled 10/24/11, who pulled the bottle warmer cord and caused the hot water in the bottle warmer to fall on the child's face, left arm and shoulder. The microwave and the refrigerator on the television stand blocked the child's activity.

General Administration

89 - Licensee responsibility

922 KAR 2:110 - Section 2 General. (1) A licensee shall be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.

3) 922 KAR 2:120

Not In Compliance

Findings:

General: Based on interviews, a child received 1st degree burns on the left side of his face and shoulder, and 2nd degree burns on his left arm while present at the child care center on 02/27/12. A bottle warmer, containing hot water, was accessible to this child.

Inspection Report**Director Requirements****110 - Regulatory Compliance****922 KAR 2:110 - Section 4 (1)****(d) Ensure compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation;****3) 922 KAR 2:120****Not In Compliance****Findings:**

General: Based on interviews, the director failed to assure the child care environment was safe, and staff members adequately supervised each child on 02/27/12. Child #1 pulled down a bottle warmer of hot water and received 1st degree burns on the left side of his face and shoulder, and 2nd degree burns on his left arm.

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:**

Based on interviews, a bottle warmer which contained hot water and a infant's bottle was stored in a window sill in the infants' room. A child grabbed and pulled the cord of the bottle warmer which caused the hot water to spill onto the child's face, shoulder and left arm. This child received 1st and 2nd degree burns on 02/27/12.

Employee Records**125 - 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 a review of documentation, a staff member, hire date 2/17/12, did not have educational documentation on file.

126 - T.B. Verification**Not In Compliance****922 KAR 2:110 - Section 5 (1)****(b) Shall provide, prior to employment and every two years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of the results of a negative tuberculin skin test.**

Findings:

General: Based on a review of documentation, a staff member, hire date 3/16/10, had TB documentation dated 2/12/10.

Premises - Classroom**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:**

Toddlers': Based on observation and interview, a bottle warmer cord hung down from a window sill that was three (3) feet from the floor on 2/27/12. On 02/27/12, a child pulled the bottle warmer cord which caused the bottle warmer, a bottle to fall to the floor and the hot water spilled on the child. This child received 1st degree burns on the left side of his face and shoulder and 2nd degree burns on his left arm.

A testing of the hot water temperature with a calibrated thermometer determined the water temperature registered two hundred (200) degrees Fahrenheit, within two (2) minutes, in a bottle warmer stored on a three (3) foot high window sill located in the toddlers' room on 02/28/12.

Based on Shriners Burn Institute Time/Temperature relationship in scalds, i.e., a child could or may receive a scald injury in about one (1) second from a water temperature of more than one hundred and fifty-five (150) degrees Fahrenheit.

Children's Records**98 - Immunization Certificate****Not In Compliance****922 KAR 2:110 - Section 3****The following records shall be maintained at the child-care center for five (5) years:****(3) Except as provided in KRS 214.036, a current immunization certificate showing that the child is immunized pursuant to 902 KAR 2:060, placed on file within thirty (30) days of enrollment;****Findings:**

General: Based on a review of documentation, a child, enrolled 10/24/11, had an immunization certificate on file that was valid until 2/5/12.

Signature of
Provider/Representative

Title

Date