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Andy BeshearGOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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https://chfs.ky.gov/agencies/os/oig

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 412 & 436 Plum Springs Road, Bowling Green, KY, 42101

Owner(s): Plum Tree Educational Services, Inc.

License No: L355731 Capacity: 102

Director(s): Jessie, Michele Lynn

Inspection Information

Inspection Type: Investigation

Provider Name: Plum Tree Montessori

Visit Start Date: 11/12/2015 12:50 PM

Visit End Date: 11/12/2015 1:35 PM

No. of Children Present:

Inspection No: 203180

Inspection Report

Supervision

5 - Children Supervised 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;

Staffing Requirements

45 - Ratio/Group Size Not In Compliance

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

(2)(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and
- 2. Maximum group size.

Findings:

General: Based on interviews, three (3) caregivers, supervised a group of twenty-six (26) children, ages three (3) to five (5) years, while on the outdoor playground at 11:00 a.m. on 10/29/15. Interview revealed the children played together as one group when on the playground. The maximum group size should have been 24 children.

Outdoor Play Area

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;

690 - Playground Conditions

(g) In good repair; and

Provider/Representative

(h) Visible to staff at all times.

Signature of Title Date

Kentucky

In Compliance