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GOVERNOR

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Inspection Report

Provider Name: Plum Tree Montessori School	Provider Information	CLR No: L355731
Provider Address: 436 Plum Springs Road, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 102
Owner(s): Plum Tree Educational Services, Inc.		Director(s): Jessie, Michele Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306794
Date Initiated: 04/12/2021 9:40 AM	Date Concluded: 04/12/2021 12:50 PM	
	No. of Children Present: 34	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance

770 - Play Equipment **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.
(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.
(26) A sandbox shall be:
(a) Constructed to allow for drainage;
(b) Covered when not in use;
(c) Kept clean; and
(d) Checked for vermin prior to use.

Findings:

General: Based on observation and interview, a swing in the toddlers' outdoor play area, a swing in the infants' outdoor play area and two (2) swings in the preschool outdoor play area were not securely fastened to the ground. The swing posts came up a half (1/2) of an inch when moved.

Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date