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Inspection Report

Provider Name: Pleasant Grove Christian Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357788
Provider Address: 5664 State Route 56, Owensboro, KY, 42301		Capacity: 99
Owner(s): Pleasant Grove Baptist Church, Incorporated Of Owensboro, Kentucky		Director(s): Garrenton, Larissa Nell

Inspection Type: Investigation	Inspection Information	Inspection No: 290097
Date Initiated: 06/05/2019 11:10 AM	Date Concluded: 06/05/2019 12:41 PM	
	No. of Children Present: 91	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
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 and interview, a five-year-old female child stood on the platform of a Little Tikes Swing set, reached out and grabbed onto the horizontal metal bar were two (2) swings used to hang. The horizontal metal bar was approximately five (5) feet from the ground. The five-year-old female swung back and forth then fell to the ground underneath, which was thinly covered with mulch. The five-year-old female cried for a few minutes then returned to play. Approximately ten (10) minutes later her grandfather arrived and the five-year-old female child said her right arm hurt and cried. The grandfather took the child to the emergency room and after X-rays were taken, the five-year-old female was diagnosed with a broken right elbow.	
Outdoor Play Area	Not In Compliance
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 thin layer of mulch was observed throughout on the outdoor fenced in play area. Also, black weed blocker was exposed in areas above the mulch.	

Inspection Report

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, an approximately five (5) foot tall, large piece of play equipment was not securely fastened to the ground.

825 - Toys

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (3) Toys shall be:**
 - (a) Used according to the manufacturer's safety specifications;**
 - (b) Durable; and**
 - (c) Without sharp points or edges.**

Findings:

General: Based on observation and interview, Children at the center used the piece of equipment to step onto a platform, reach out and grab onto a horizontal metal bar, formally used for two (2) swings. The swings were removed and the children would hold onto the bar, five (5) feet above ground and swing back and forth. On 05/14/19, a five-year-old female child swung back and forth on the metal bar then dropped to the ground, injuring her right elbow. The morning of 05/15/19 the center was notified the five-year-old female child was taken for medical treatment, X-rays were taken and the child was diagnosed with a broken right elbow. The piece of equipment was not used as intended.

Signature of Provider/Representative

Title

Date