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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: 292860
Date Initiated: 01/28/2020 12:05 PM	Date Concluded: 02/06/2020 3:03 PM	
	No. of Children Present: 84	

Inspection Report	
Employee Records	In Compliance
Programming	Not In Compliance
495 - Bedding/Toys in Crib	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier;</p>	
Findings:	
General: Based on observation, three (3) infants slept in individual cribs with loose bedding in the transition room. An infant slept in a crib with loose bedding in the nursery.	
Equipment	Not In Compliance
800 - Twelve Inch Spacing	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.</p>	
Findings:	
General: Based on observation, four (4) children each slept on a cot that touched another cot in the two and three-year-olds' room.	
825 - Toys	Not In Compliance
<p>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.</p>	
Findings:	
General: Based on observation, rubber handlebar grips were missing from two (2) metal handles on two (2) red tricycles and a pink tricycle in the gym. A rubber handle bar grip was missing from one (1) metal handle on a red tricycle in the gym. The uncovered metal handles exposed the sharp, circular edge of each handle.	

Inspection Report

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, a child, first date of attendance on 11/04/19, did not have an immunization certificate on file.

Signature of Provider/Representative

Title

Date