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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 306400
<b>Date Initiated:</b> 03/03/2021 2:35 PM	<b>Date Concluded:</b> 03/03/2021 4:30 PM	
	<b>No. of Children Present:</b> 71	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<b>922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans.</b> <b>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</b>	
<b>Findings:</b>	
A PLAN OF CORRECTION WAS DUE ON 05/01/2021 AND AS OF 05/07/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	

**205 - Reports to Cabinet**

**Not In Compliance**

**922 KAR 2:090. Section 13. Reports.**

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:**
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
  - (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;**
  - (c) An incident that results in legal action by or against the child-care center that:**
    - 1. Affects a child or staff person; or**
    - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;**
  - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;**
  - (e) A report of child abuse or neglect that:**
    - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**
    - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or**
  - (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.**

**Findings:**

General: Based on interview and review of documentation, a child fell and received a fractured right heel in the transition room on 2/22/21. A parent took the child for medical care and notified staff at the center on 2/22/21. The Division of Regulated Child Care was not notified of the incident until 02/24/21, which was not within twenty-four (24) hours of discovery.

**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 enrolled on 10/19/20, did not have an immunization certificate on file.

Signature of Provider/Representative

Title

Date