



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

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: 306587
Date Initiated: 03/16/2021 2:15 PM	Date Concluded: 03/16/2021 3:45 PM	
	No. of Children Present: 87	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans. (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.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 05/01/2021 AND AS OF 05/07/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
210 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings: General: Based on interviews, observation, and review of documentation, a caregiver served a cupcake with icing that contained eggs as an ingredient to a child who had a documented egg allergy on file on 3/3/21. The child ate the cupcake with icing and had an allergic reaction, and the caregiver administered an epinephrine pen. In addition, the caregiver did not follow the child's allergy and anaphylaxis emergency plan, which stated epinephrine and Benadryl was to be administered.</p>	
Director Requirements	In Compliance
Employee Records	In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

725 - Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(5) The child-care center shall keep a written record of the administration of medication, including:

- (a) Time of each dosage;**
- (b) Date;**
- (c) Amount;**
- (d) Name of staff person giving the medication;**
- (e) Name of the child; and**
- (f) Name of the medication.**

Findings:

General: Based on interviews, a caregiver administered an epinephrine pen to a child on 3/3/21 and did not record the administration.

Signature of Provider/Representative

Title

Date