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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: Renewal Application	Inspection Information	Inspection No: 318372
Date Initiated: 09/17/2021 8:50 AM	Date Concluded: 09/17/2021 2:25 PM	
	No. of Children Present: 62	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
General: Based on review of documentation, a caregiver hired on 8/18/21, did not have a child abuse/neglect check and a sex offender registry check on file from Florida, which was a previous state of residency.	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child shall be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
Findings:	
General: Based on observation, a preschool-age child was allowed to go to the restroom alone while the caregiver remained in room 205. The restroom was down the hallway, which was approximately sixteen (16) feet away from room 205. Therefore, child was not in the caregiver's scope of vision and range of voice.	
Staffing Requirements	In Compliance

Inspection Report

General Administration

Not In Compliance

160 - Liability Insurance

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:**
- (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;**

Findings:

General: Based on interview, the general liability insurance on file at the center was current until 5/01/21.

225 - Licensee Responsibility

Not In Compliance

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.**

Findings:

General: Based on observation and review of documentation, two (2) electrical outlets below a dry erase board were not covered in room 202. Three (3) electrical outlets below a bulletin board were not covered in room 203. An electrical outlet next to children's posted pictures on the wall were not covered in room 207. A caregiver hired on 11/4/20, had documentation that verified a name based child abuse/neglect check had been submitted, but the check was not processed.

Director Requirements

Not In Compliance

360 - Staff Evaluation

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

Findings:

General: Based on review of documentation, a caregiver hired on 3/13/17, had an evaluation of file dated 6/26/20.

Employee Records

Not In Compliance

400 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
 - 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, two (2) caregivers hired on 11/4/20 and 12/10/20, each did not have education verification on file.

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:**
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or**
 - 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, two (2) caregivers hired on 8/18/21 and 8/12/20, each did not have TB documentation on file. A caregiver hired on 4/9/10, had TB documentation on file dated 10/1/18. A caregiver hired on 3/27/18, had TB documentation on file dated 9/20/18. A caregiver hired on 1/31/05, had TB documentation on file dated 5/23/19. A staff member hired on 12/18/18, had TB documentation on file dated 9/8/19.

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
 - (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

Findings:

General: Based on review of documentation, two (2) caregivers hired on 10/11/16 and 4/9/10, each completed six (6) hours of training during a subsequent year of employment. A caregiver hired on 8/12/20, completed two and one half (2 ½) hours of training during the first year of employment. A caregiver hired on 2/19/20, completed seven and one half (7 ½) hours of training during the first year of employment and completed the Pediatric Abusive Head Training after the first year of employment on 6/28/21. A caregiver hired on 3/27/18, last completed the Pediatric Abusive Head Trauma Training on 5/5/15. A caregiver hired on 8/10/15, last completed the Pediatric Abusive Head Trauma Training on 12/31/15. Two (2) caregivers hired on 11/4/20 and 12/10/20, each did not complete six (6) hours of orientation training.

450 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
 - 1. The background checks as described in 922 KAR 2:280; and**
 - 2. An annual check of the:**
 - a. Kentucky driver history records in accordance with KRS 186.018; or**
 - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident that resulted in the death of a person.**

Findings:

General: Based on review of documentation, a caregiver hired on 3/14/05, had an annual driver history record check on file that was dated 7/25/19.

Programming

Not In Compliance

455 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor and outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, a planned program of activities was not posted in rooms 202, 203, 205, 207, 106, and 103.

Premises

Not In Compliance

625 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, a twelve inch long brown circle was on a ceiling tile in room 203. Brown circles were on five (5) ceiling tiles room 207 and on three (3) ceiling tiles in the men's restroom near the nursery. The longest circle was approximately twelve (12) inches long. An approximately five (5) inch long brown circle was on a ceiling tile in room 106.

Hygienic Practices

Not In Compliance

725 - Soiled Diapers/Clothing

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(8) Diapers or clothing shall be:

- (a) Changed when soiled or wet;**
- (b) Stored in a covered container temporarily; and**
- (c) Washed or disposed of at least once a day.**

Findings:

General: Based on observation, soiled diapers were stored in an uncovered trash receptacle in the nursery.

Inspection Report

First Aid/Medication

Not In Compliance

775 - Medication

Not In Compliance

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

- (6) Medication, including refrigerated medication, shall be:
- (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:
 - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
 - a. An epinephrine auto-injector shall be inaccessible to a child;
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 13(1)(b) if an epinephrine auto-injector is administered to a child; or
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, a tube of Aquaphor Healing Diaper Ointment was not labeled in a medication box in room 106. A tube of Aquaphor Healing Diaper Ointment and a tube of Medline Remedy Essentials Barrier Skin Protectant Ointment were in a blue bin on a shelf, which was accessible to the children in room 103. The blue bin was twenty-six (26) inches from the floor.

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:
- (d) Safe from foreseeable hazard;
 - (e) Well drained;
 - (f) Well maintained;
 - (g) In good repair; and
 - (h) Visible to staff at all times.

Findings:

General: Based on observation, black fabric weed block was raised above mulch in several areas in the younger children outdoor play area.

Equipment

Not In Compliance

835 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall occur in an adequate space according to the child's age as follows:
- (a) For an infant:
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, tears were in the seams of two (2) crib mattresses and several tears were in a crib mattress in room 106. The longest tear was eighteen (18) inches long.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
- (a) Be clean, safe, and in good repair;
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, an approximately six (6) inch long tear, which exposed foam, was in the seat of a child size blue vinyl couch in room 207.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Inspection Report

Food Service

Not In Compliance

1145 - Meal Schedule

Not In Compliance

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

(14) Meals shall be:

(a) Served every two (2) to three (3) hours;

Findings:

General: Based on observation, the posted schedule of daily activities indicated lunch was served at 10:30 a.m. and the afternoon snack was served at 2:00 p.m. in room 101. Therefore, meals were not served every two (2) to three (3) hours.

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

In Compliance

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, two (2) caregivers hired on 8/13/12 and 8/10/15, each had a professional development plan on file dated 8/23/19. A caregiver hired on 10/11/16, had a professional development plan on file dated 9/6/19. A caregiver hired on 4/9/10, had a professional development plan on file dated 6/4/19. A caregiver hired on 8/26/19, had a professional development plan on file dated 12/11/19. A caregiver hired on 8/12/20, did not have a professional development plan on file. A caregiver hired on 3/27/18, had a professional development plan on file dated 4/2/19.

Posted Documentation

Not In Compliance

1325 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation, a schedule of daily activities was not posted in rooms 202, 203, and 207. A date was not on the posted schedule of daily activities in rooms 206, 106, 107, 103, and in the nursery.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date