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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Weekday Ministries Program	Provider Information	CLR No: L353532
Provider Address: 1400 South Main Street, Hopkinsville, KY, 42240	Provider Type: LICENSED TYPE I	Capacity: 138
Owner(s): Board Of Trustees Of The First Baptist Church Of Hopkinsville, Kentucky		Director(s): Oliver, Martha Gail

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243222
Date Initiated: 03/08/2018 8:15 AM	Date Concluded: 03/08/2018 12:30 PM	
	No. of Children Present: 67	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	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, one (1) electrical outlet, located between two (2) crib rails, was accessible to an infant in the infant/toddler room. One (1) electrical outlet beside the closet in room 202, one (1) electrical outlet by the window in room 205, and one (1) electrical outlet in the upstairs hallway did not contain safety plugs.	
Employee Records	Not In Compliance
410 - 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 within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on review of documentation and interview, a caregiver hired 10/15/94, completed ten (10) hours of annual training.	

Inspection Report**Programming****Not In Compliance****495 - Bedding/Toys in Crib****Not In Compliance****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;****Findings:**

General: Based on observation and interview, an infant child was asleep in a crib, in the infant/toddler room, with a bib around his neck and a pacifier attached to the bib.

Premises**Not In Compliance****520 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(7) The following shall be inaccessible to a child in care:****(a) Toxic cleaning supplies, poisons, and insecticides;****(b) Matches, cigarettes, lighters, and flammable liquids; and****(c) Personal belongings and medications of staff.****Findings:**

General: Based on observation and interview, a 1.75 quart and a gallon of Odor Eliminator, a 75 count Clorox disinfectant wipes container and a gallon of multi-purpose cleaner were stored in the bottom cabinet, accessible to the two year to three-year-old children in room 206. A can of Terra paint spray was stored in the bottom cabinet, accessible to children in the infant/toddler room.

540 - Premises Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(1) The premises shall be:****(a) Suitable for the purpose intended;****(b) Kept clean and in good repair;****Findings:**

General: Based on observation, interview and review of documentation, there were several mice droppings along the back of the handwashing sink in room 103. Interviews determined there were two (2) mice observed running across the floor on 03/07/18. Surveyor observed a mice sticky pad on the floor beside the toilet, adjacent to room 103. Documentation revealed the center had pest control services in place.

560 - Building Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(5) The building shall be constructed to ensure the:****(a) Building is:****1. Dry;****2. Ventilated; and****3. Well lit, including clean light fixtures that are:****a. In good repair in all areas; and****b. Shielded or have shatter-proof bulbs installed; and****(b) Following are protected:****1. Windows;****2. Doors;****3. Stoves;****4. Heaters;****5. Furnaces;****6. Pipes; and****7. Stairs.****Findings:**

General: Based on observation and interview, water and a black substance were in a plastic container in a cabinet underneath the hand washing sink in room 206. Interview determined the center was not aware of a leak.

650 - Toilet**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(4) Each toilet shall:****(a) Be kept in clean condition;****(b) Be kept in good repair;****(c) Be in a lighted room; and****(d) Have ventilation to outside air.****Findings:**

General: Based on observation and interview, there were dark brown stains and a black ring inside toilet bowl in the restroom adjacent to room 103.

Inspection Report**Hygienic Practices****Not In Compliance****655 - Child Personal Care/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(4) A child shall:****(a) Be helped with personal care and cleanliness based upon their developmental skills; and****(b) Wash his or her hands with liquid soap and warm running water:****1. a. Upon arrival at the center; or****b. Within thirty (30) minutes of arrival for school-age children;****2. Before and after eating or handling food;****3. After toileting or diaper change;****4. After handling animals;****5. After touching an item or an area of the body soiled with body fluids or wastes; and****6. After outdoor or indoor play time; and****(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.****Findings:**

General: Based on observation and interview, five (5) children, aged twenty-four- months to thirty-five-months, did not wash their hands after they ate breakfast.

660 - Staff Hygiene/Handwashing**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(5) Staff shall:****(a) Maintain personal cleanliness;****(b) Conform to hygienic practices while on duty;****(c) Wash their hands with liquid soap and running water:****1. Upon arrival at the center;****2. After toileting or assisting a child in toileting;****3. Before and after diapering each child;****4. After wiping or blowing a child's or own nose;****5. After handling animals;****6. After caring for a sick child;****7. Before and after feeding a child or eating;****8. Before dispensing medication;****9. After smoking or vaping; and****10. If possible, before administering first aid; and****(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.****Findings:**

General: Based on observation, a caregiver did not wash her hands after she wiped a toddler child's nose in room 103.

First Aid/Medication**Not In Compliance****730 - 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. In accordance with KRS 199.8951:****a. An epinephrine auto-injector shall be inaccessible to a child;****b. A child-care center shall have at least one 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 12 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 and interview, three (3) pills were stored in a plastic pill divider which was not the original container. This container was not locked, was not labeled to indicate for whom it was intended in a cabinet in the infant/toddler room. A bottle of Equate pain reliever was stored in an unlocked medicine box in the infant/toddler room. A bottle of Pedi-Care fever reducer was stored in an unlock medicine box in room 103. A bottle of Motrin and a bottle of Bayer aspirin were stored in an unlocked medicine box in room 103 and were not labeled to indicate for whom each was intended. A tube of Baby Orajel was stored in an unlocked medicine box in room 105 and not labeled to indicate for whom it was intended. A bottle of Albuterol was stored in an unlocked medication box, in the upstairs refrigerator.

Inspection Report**Outdoor Play Area****Not In Compliance****750 - 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 and interview, the black fabric weed block was raised above the mulch throughout the playground. The mulch was sparse underneath three (3) slides and a set of swings.

Equipment**Not In Compliance****820 - Indoor/Outdoor Equipment****Not In Compliance****922 KAR 2:120. Section 11. 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 and interview, there were dark black and brown stains on the glider chair arms and seat cushion in the infant/toddler room.

Transportation**Not In Compliance****845 - Requirements for Transportation Services****Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(2) A center providing or arranging transportation service shall:**

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on interview, there were no monthly drills completed by the staff who transport children.

960 - Children's Transportation Records**Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(17) Transportation services provided shall:**

- (a) Be recorded in writing and include:**
 - 1. The first and last name of the child transported; and**
 - 2. The time each child gets on and the time each child gets off;**
- (b) Be completed by a staff member other than the driver; and**
- (c) Be kept for five (5) years.**

Findings:

General: Based on Review of Documentation and interview, there was no last name of each child who was transported on 05/19/17 and 10/31/17. There was no documented time on and time off for each child transported to two (2) different location on 12/19/17, 12/15/17, 09/29/17, and 05/19/17.

Food Service/Food Program**In Compliance****Food Service****Not In Compliance****1025 - Refrigerator****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, there was no indicating thermometer or other temperature measuring device to determine the temperature was 40 degrees or below in the infant/toddler room refrigerator.

Inspection Report

1030 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and
- (b) Thawed:

- 1. At refrigerator temperatures;
- 2. Under cool, potable running water;
- 3. As part of the cooking process; or
- 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation and interview, there was no indicating thermometer or other temperature measuring device in the freezer in order for staff to verify the temperature registered zero degrees Fahrenheit or below in the infant/toddler room. A child's milk was stored in the freezer.

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on interview and observation, a child enrolled 11/16/17, received third-party services from a therapist on 03/08/18. Interview determined there was no written permission from the child's parent/guardian to receive these services.

Written Documentation

Not In Compliance

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
- (b) Maintain all records for five (5) years; and
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).

Findings:

General: Based on review of documentation, a child's medication sheet was posted on the outside front cabinet, available for public inspection, in room 103.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date