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**Eric Friedlander**  
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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 244456
<b>Date Initiated:</b> 03/27/2018 9:30 AM	<b>Date Concluded:</b> 03/27/2018 12:45 PM	
	<b>No. of Children Present:</b>	

Inspection Report	
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 2. Child Care Services.</b> <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b> <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b> <b>a. Within scope of vision and range of voice; or</b> <b>b. For a school-age child, within scope of vision or range of voice;</b>	
<b>Findings:</b> General: Based on a review of documentation, interview and observation, a caregiver, hire date 10/06/11, laid on the floor in the book area between two (2) children at approximately 12:30 pm to rub their backs during nap time. A second caregiver, hire date 08/22/14, left the room at 1:00 pm for an hour lunch break. The caregiver hired 10/06/11 could not adequately supervise the other children in the classroom from 1:00 pm to 2:00 pm while she laid on the floor. Observation determined the book area was in the corner of the classroom with one (1) side blocked by a bookshelf and another side blocked by a cabinet; therefore, the children outside the book area were not within the caregiver's scope of vision.	

**Inspection Report****Staffing Requirements****Not In Compliance****125 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:****Age of Children Ratio Maximum Group Size\*****Infant****1 staff for 5 children 10****Toddler 12 to 24 months****1 staff for 6 children 12****Toddler 24 to 36 months****1 staff for 10 children 20****Preschool-age 3 to 4 years****1 staff for 12 children 24****Preschool-age 4 to 5 years****1 staff for 14 children 28****School-age 5 to 7 years****1 staff for 15 children 30****School-age 7 and older****1 staff for 25 children****(for before and after school) 30****1 staff for 20 children****(full day of care) 30****\*Maximum Group Size shall be applicable only to Type I child-care centers.****(b) The age of the youngest child in the group shall determine the:****1. Staff-to-child ratio; and****2. Maximum group size.****Findings:**

General: Based on a review of documentation and interview, minimum staff/child ratio and maximum group size were not maintained at all times on 03/22/18. Two (2) caregivers were responsible for eleven (11), one-year-old children in room 104 on 03/22/18. Caregiver, hire date 08/22/14, took an hour lunch break at 1:00 pm leaving the second caregiver, hire date 10/06/11, alone with the eleven (11) children. One (1) child was removed from the room at 1:50 pm and a second child was picked-up before 2:00 pm. This left the staff member with nine (9) children until 2:00 pm when caregiver, hire date 08/22/14, returned from the lunch break.

**General Administration****In Compliance****Written Documentation****Not In Compliance****1160 - Daily Attendance Records****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with****922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;****Findings:**

General: Based on a review of documentation and interview, a check mark on the classroom check sheet indicated a child was present in room 104 on 03/22/18. A review of the DCC-94E Child Care Daily Attendance Record reflected this child's name was listed, but an arrival and departure time were not documented. Interviews with caregivers confirmed the child was present in room 104.

Signature of Provider/Representative

Title

Date