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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: 247752
Date Initiated: 02/07/2019 8:35 AM	Date Concluded: 02/07/2019 2:20 PM	
	No. of Children Present: 78	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

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 Observation and interview, staff hired 8/27/08, supervised nineteen (19), two-year-old children when surveyor arrived in the two-year-olds' room. Interview determined she supervised these children for five (5) minutes. The staff responsible for nine (9) of the children went to the parking lot to move her vehicle. Also, two (2) staff hired 6/15/04 and 4/19/18, supervised thirteen (13) toddler children in the toddlers' room from 8:30 am to 9:30 am.

Inspection Report	
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(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</p> <p>(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.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, staff hired 6/14/18, completed orientation training on 9/15/18, which was past the first three (3) months of her employment.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance
655 - Child Personal Care/Handwashing	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(4) A child shall:</p> <p>(a) Be helped with personal care and cleanliness based upon his or her developmental skills;</p> <p>(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:</p> <ol style="list-style-type: none"> 1. Upon arrival at the center; or 2. Within thirty (30) minutes of arrival for school-age children; 3. Before and after eating or handling food; 4. After toileting or diaper change; 5. After handling animals; 6. After touching an item or an area of the body soiled with body fluids or wastes; and 7. After outdoor or indoor play time; and <p>(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.</p> <p>Findings:</p> <p>General: Based on Observation, a two-year-old child did not wash his hands after he was diapered.</p>	
660 - Staff Hygiene/Handwashing	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(5) Staff shall:</p> <p>(a) Maintain personal cleanliness;</p> <p>(b) Conform to hygienic practices while on duty;</p> <p>(c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:</p> <ol style="list-style-type: none"> 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 <p>(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.</p> <p>Findings:</p> <p>General: Based on Observation, staff wore gloves but did not wash hands before she diapered a child in the two-year-olds' room.</p>	
695 - Diapering Practice	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(12) Staff shall disinfect the diapering surface after each child is diapered.</p> <p>(13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.</p> <p>Findings:</p> <p>General: Based on Observation, a staff wore gloves but did not change gloves between each diaper change.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report		
	Equipment	Not In Compliance
815 - Toys/Furniture		Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.</p>		
<p>Findings: General: Based on Observation, a blue child-size sofa was torn with foam exposed in the two-year-olds' room.</p>		
820 - Indoor/Outdoor Equipment		Not In Compliance
<p>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.</p>		
<p>Findings: General: Based on Observation, the shelf at the bottom of the refrigerator, located in the kitchenette on the second floor across from the preschool room, had a sticky substance. Also, the freezer had a sticky substance.</p>		
	Transportation	Not In Compliance
880 - Vehicle Equipment		Not In Compliance
<p>922 KAR 2:120. Section 12. Transportation. (4) A vehicle used to transport children shall be equipped with: (a) A fire extinguisher; (b) First aid supplies as established in Section 7 of this administrative regulation; (c) Emergency reflective triangles; and (d) A device to cut the restraint system, if necessary.</p>		
<p>Findings: General: Based on Observation, scissors were not available in the first aid supplies on the white 2001 Ford van used to transport children.</p>		
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	Children's Records	Not In Compliance
1135 - Immunization		Not In Compliance
<p>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;</p>		
<p>Findings: General: Based on Review of Documentation, a child enrolled on 4/27/16, immunization certificate was valid until 4/10/18. A child enrolled 4/10/18, immunization certificate was valid until 11/13/18.</p>		

Inspection Report

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 Observation, a child enrolled 7/23/18, enrollment information did not include the name of the child's physician. Two (2) children each enrolled on 1/8/18 and 5/10/18, had enrollment information that did not include the name of the preferred hospital.

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 Review of Documentation, a child in infants' room #1 and a child in infants' room #2 did not have a documented arrival time.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date