



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

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: Investigation	Inspection Information	Inspection No: 291681
Date Initiated: 10/14/2019 2:10 PM	Date Concluded: 10/14/2019 3:00 PM	
	No. of Children Present: 66	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will 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;	
Findings: General: Based on interviews, on 10/01/19, the grandparent of a two-year-old child arrived to pick-up her grandchild at approximately 3:15 pm. The two-year-old child was not seen in the classroom and when the supervising staff was asked where the child was the reply was, "I don't know". Both the grandparent and the caregiver looked for the child and called the child's name when a knock was heard from inside the storage closet. The supervising staff member opened the door and the child ran out. Per the grandparent, the child was not supervised for approximately fifteen (15) minutes.	
Staffing Requirements	In Compliance
Director Requirements	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 review of documentation and interview, sixty-six (66) children were present on 10/14/19 and forty-nine (49) had a documented arrival time.	

Signature of Provider/Representative

Title

Date