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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: 292359
Date Initiated: 01/07/2020 9:00 AM	Date Concluded: 01/07/2020 12:55 PM	
	No. of Children Present: 71	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		Not In Compliance

390 - 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, a caregiver hired 12/16/19, did not have her education verification on file.

395 - 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, a caregiver hired 12/16/19, did not have her TB skin test or a physician statement on file.

Inspection Report**Programming****Not In Compliance****420 - 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 or 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 review of documentation, the program of activities was dated 12/19/19 - 01/03/2020 in the three-year-old room, and dated 12/30/19 to 01/03/2020 in the toddlers' room.

485 - Infant Sleep Position**Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.**

Findings:

General: Based on observation and interview, an eight-week-old infant slept on his stomach in a crib. Interview determined the infant was placed directly on his stomach and could not roll over on his own. Interview also revealed the caregiver was instructed verbally by the child's parent to place the infant on his stomach to sleep; however, there was no written authorization.

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, a caregiver's coat hung on a child size chair and her cell phone laid on the table. Both items were accessible to children in the two-year-old room.

A caregiver's cell phone laid on a large cushion in the floor, a caregiver's purse set on the corner of the desk and her coat hung on a chair, accessible to children in the three-year-old room.

Inspection Report**Hygienic Practices****Not In Compliance****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) Except as established in paragraph (d) of this subsection, 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 toddler caregiver did not wash her hands after she wiped an unknown substance from a child's face, near the child's mouth and nose in the toddlers' room.

685 - Diaper Changing Area/Surface**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(10) When a child is diapered, the child shall:****(b) Be placed on a surface that is:**

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the changing mats were torn in the toddler room; the two-year-old room and the three-year-old room.

First Aid/Medication**In Compliance****Outdoor Play Area****Not In Compliance****755 - Protective Surface****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(21) A protective surface shall:****(a) Be provided for outdoor play equipment used to:**

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.**Findings:**

General: Based on observation, the black fabric was exposed throughout the playground.

Equipment**Not In Compliance****790 - Crib/Mattress/Sheet****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:**

- 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, two (2) crib mattresses were torn in the infants' room.

815 - Toys/Furniture

Not In Compliance

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.

Findings:

General: Based on observation, the child size outdoor playhouse was completely cracked at the bottom of the window located on the outdoor playground.

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, the bottom drawer to the dresser was broken in the toddlers' room. Interview revealed the drawer was broken for several weeks.

The large floor star mat was torn in the younger toddler room.

A large blue cushion was torn in the two-year-old room.

There were large brown stains on the ceiling tile in the three-year-old room and the preschool room.

The carpet was severely stained throughout the three-year-old room and the preschool room.

The ABC rug had brown stains throughout in the three-year-old room.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

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;

Findings:

General: Based on review of documentation, a child enrolled 07/29/19, did not have an immunization certificate on file. A child enrolled 08/05/19, had an immunization certificate which was valid until 01/01/2020.

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 observation and review of documentation, there were seven (7) children present; however, two (2) children did not have a documented arrival time in the three-year-old room on 01/07/2020.

Eleven (11) children were present; however, three (3) children did not have a documented arrival time in the toddler room on 01/07/2020.

Ten (10) children were present; however, two (2) children did not have a documented arrival time in toddler room.

1195 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (12) A fire drill shall be:**
(a) Conducted during hours of operation at least monthly; and
(b) Documented.
(13) An earthquake drill and a tornado drill shall be:
(a) Conducted during hours of operation at least quarterly; and
(b) Documented.

Findings:

General: Based on interview, the fire drill was not conducted in December 2019. Interview determined the earthquake and tornado drills were not conducted for the 4th quarter of 2019.

Inspection Report		
	Posted Documentation	Not In Compliance
1215 - Daily Activities		Not In Compliance
<div> <div>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</div> <div> <div>(1) A director shall:</div> <div>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</div> </div> </div>		
Findings: General: Based on review of documentation, the posted daily schedules were dated for 01/19 to 12/19, in the infants' room; toddlers' room; two-year-old room; three-year-old room, and the preschool room.		
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date