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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: 306053
Date Initiated: 04/08/2021 9:30 AM	Date Concluded: 04/09/2021 4:00 PM	
	No. of Children Present: 40	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
525 - Items Accessible Only During Activity	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction: (a) Knives and sharp objects; (b) Litter and rubbish; (c) Bar soap; and (d) Plastic bags not used for personal belongings.	
Findings: General: Based on observation, three (3) white grocery bags were stored in a white plastic tub located on the floor, near the cots, in room 203. Two (2) grocery bags were underneath the sink in room 104. These bags were empty and accessible to children.	
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings: General: Based on observation, peeled paint was on the hallway wall near the boys' restroom. Peeled paint was on the wall next to a toilet and two (2) ceiling tiles had brown spots in the boys' hallway restroom. Also, the carpet had several dark stains in room 202, and an ABC rug and carpet had several dark stains in room 205.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
790 - Crib/Mattress/Sheet	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(3) Rest time shall include adequate space specified by the child's age as follows:</p> <p>(a) For an infant:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> a. Weekly; or b. Immediately if it is soiled or wet; <p>Findings:</p> <p>General: Based on observation, two (2) crib sheets were loose on the crib mattress in the one-year-olds' room.</p>	
795 - Individual Bed/Mat/Cot and Bedding	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(3) Rest time shall include adequate space specified by the child's age as follows:</p> <p>(b) For a toddler or preschool-age child:</p> <ol style="list-style-type: none"> 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: <ol style="list-style-type: none"> a. Weekly; or b. Immediately if it is soiled or wet. <p>Findings:</p> <p>General: Based on observation, two (2) crib mattresses were not waterproof in infants' room 101. The crib mattresses had a fabric covering.</p>	
815 - Toys/Furniture	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(1) All toys and furniture contacted by a child shall be:</p> <ol style="list-style-type: none"> (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint. <p>Findings:</p> <p>General: Based on observation, the seat cushion was torn and foam exposed on a blue vinyl chair. Also, six (6) Koala high chairs had missing safety straps in the one/two-year-olds' room.</p>	
820 - Indoor/Outdoor Equipment	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(2) Indoor and outdoor equipment shall:</p> <ol style="list-style-type: none"> (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>Findings:</p> <p>General: Based on observation, a black substance was on two (2) sets of bucket swing chains and one (1) swing seat had an approximate three (3) inch crack in the middle. Also, the large, red/yellow/blue sliding/climbing play apparatus had an accumulation of dirt and grime on the overhang of the slide. All were located on the outdoor playground.</p>	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report

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 review of documentation, four (4) children enrolled 05/20/19, 05/18/20, 08/21/19 and 06/15/20, did not have allergy information indicated on the enrollment form, and two (2) children enrolled 05/27/17 and 06/15/20 did not have physician contact information indicated on the enrollment form.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, two (2) cloth dolls were in room 205; two (2) cloth dolls and a potholder were in the play area of room 203. Also, three (3) cloth babies, cloth puppets and dress up clothes were in plastic containers in the play area of the preschool room. In accordance with 922 KAR 2:415E, machine washable toys should not be used.

Signature of Provider/Representative

Title

Date