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**Adam Mather**  
INSPECTOR GENERAL

**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, Gail

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 321409
<b>Date Initiated:</b> 05/10/2022 8:15 AM	<b>Date Concluded:</b> 05/10/2022 2:55 PM	
	<b>No. of Children Present:</b> 63	

Inspection Report	
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(3)(a) Each center shall maintain a child-care program that assures each child shall be:</b></p> <p><b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b></p> <p><b>a. Within scope of vision and range of voice; or</b></p> <p><b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b></p> <p>General: Based on video observation and interview, a caregiver, hired on 3/28/19, placed a sixteen-month-old child in the hallway at approximately 12:16pm on 05/05/22. The caregiver returned to the room and left the child unsupervised in the hallway for four (4) minutes and twenty-eight (28) seconds while the caregiver was inside the room with the door open. The caregiver returned to the doorway, checked on the toddler for approximately ten (10) seconds and then went to the other side of the room. The child was unsupervised in the hallway for four (4) minutes and eight (8) seconds before the caregiver returned to the doorway to check on the child. The caregiver returned inside the room for approximately five (5) minutes while the child was in the hallway. At 12:40pm, the responsible caregiver went to the hallway, picked up the child and brought the child into the room. The child was placed on a cot for naptime. The sixteen-month-old child was in the hallway for approximately thirteen (13) minutes and thirty (30) seconds on 05/05/22.</p> <p>Furthermore, the caregiver left four (4) sleeping children unsupervised in the room, from approximately 12:24pm to 12:36pm, while the caregiver went to another classroom on 05/05/22.</p>	
Staffing Requirements	In Compliance

**Inspection Report****General Administration****Not In Compliance****225 - Licensee Responsibility****Not In Compliance****922 KAR 2:090. Section 8. General.****(1) A licensee shall:**

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on video observation and interview, the center failed to protect the health, safety and comfort of children when a caregiver grabbed a sixteen-month-old child by his right upper arm with her left hand, lifted him in the air, tossed him over her left arm as she carried him out of the classroom and sat the child on the floor in the hallway at approximately 12:15pm on 05/05/22. A few minutes later, the caregiver kneeled in front of the child, pinched his cheeks and yelled in his face. When the caregiver released her hands from his face, she pushed his head backwards which caused the child to lose his balance, lean backwards against a straw broom and cry harder. Two (2) staff members walked past the sixteen-month-old child several times but offered no comfort. The child sat on the floor in the hallway from 12:16pm to 12:40pm.

Furthermore, video observation revealed a six-month-old child cried for seven (7) minutes from 12:08pm to 12:15pm before he was comforted in room 101 on 05/05/22. While the child cried, the caregiver was on her phone while she held a non-crying infant. At 12:36pm, the caregiver picked up the child, took a bottle from the refrigerator, placed the child in the crib on a Boppy pillow that was in the crib, covered the child with a loose blanket and gave the child the bottle. The child refused the bottle and cried until 12:40pm, at which time the caregiver placed the pacifier in the child's mouth and the child was comforted.

**Director Requirements****Not In Compliance****350 - Staff Management/Policy Development/Supervision****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:**

- (e) Manage the staff in their individual job descriptions;**
- (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

**Findings:**

General: Based on video observation, review of documentation and interview, the director failed to ensure staff implemented the policies/procedures pertaining to discipline when a caregiver yelled at a sixteen-month-old child, roughly picked up the child by one arm and tossed him over her arm to carry the child to the hallway and squeezed the child's face which caused the child to lose his balance, lean backwards against a straw broom and cry. The center's discipline policy states corporal punishment/rough handling is never used and voices should never be raised unless in the gym or on the playground or in a situation where danger is present.

**Programming****Not In Compliance****480 - Waiting Period****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(9) A child shall not be required to stand or sit for a prolonged period of time:**

- (a) During an activity;**
- (b) While waiting for an activity to start; or**
- (c) As discipline.**

**Findings:**

General: Based on video observation, a sixteen-month-old child sat on the floor in the hallway after he was taken out of the room for crying at naptime. The child sat on the floor in the hallway from 12:16pm to 12:40pm on 05/05/22 as a form of discipline.

**490 - Discipline****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(11) A child shall not be subjected to:**

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or**
- (c) Discipline that is associated with:**
  - 1. Rest;**
  - 2. Toileting;**
  - 3. Play time; or**
  - 4. Food.**

**Findings:**

General: Based on video observation, a caregiver yelled and told a sixteen-month-old child to "shut your mouth" and when the child did not stop crying she threw the blanket off the child, grabbed the child by his right arm with her left arm, lifted him in the air, tossed him over her left arm as she carried him out the classroom and she sat him on the floor in the hallway during naptime on 05/05/22. A few moments later, the caregiver kneeled in front of the child, squeezed his cheeks, yelled in his face "Shush all that darn crying. You better talk to Jesus about it". When the caregiver released the child's cheeks, she pushed his head backwards, which caused the child to lose his balance, lean backwards against the straw broom. The child sat on the floor in the hallway and cried.

**540 - Bedding/Toys in Crib****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(3) Rest time shall occur in an adequate space according to the child's age as follows:**

- (a) For an infant:**
  - 3. No bedding other than a clean tight-fitted sheet; and**
  - 4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on video observation, a boppy pillow, a loose blanket and a bottle were in the crib with a six-month-old in the room 101 on 05/05/22.

**Inspection Report****550 - Rest Period - Alternate Activity****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.****Findings:**

General: Based on video observation, a sixteen-month-old child was not offered an alternative activity when the child did not sleep during the naptime on 05/05/22. The caregiver placed the child in the hallway, on the floor, for approximately twenty-five (25) minutes. The caregiver walked back and forth inside the room; therefore, supervision was not met for a total of thirteen (13) minutes.

**Food Service****Not In Compliance****1070 - Bottle Feeding****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(11) While bottle feeding a child, the:****(a) Child shall be held; and****(b) Bottle or beverage container shall not be:****1. Propped;****2. Left in the mouth of a sleeping child; or****3. Heated in a microwave.****Findings:**

General: Based on video observation, a six-month-old child was not held while he bottle fed in room 101 on 05/05/22.

**Children's Records****Not In Compliance****1245 - 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 on 3/26/21, had an immunization certificate on file that was valid until 1/4/22. Also, a child enrolled on 1/24/22, had an immunization history on file instead of an immunization certificate.

**Written Documentation****Not In Compliance****1265 - Policies and Procedures****Not In Compliance****922 KAR 2:090. Section 8. General.****(4) Program policies and procedures shall:****(a) Be in writing; and****(b) Include:****1. Staff policies;****2. Job descriptions;****3. An organization chart;****4. Chain of command; and****5. Other procedures necessary to ensure implementation of:****a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;****b. 922 KAR 2:120, Child-care center health and safety standards;****c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and****d. This administrative regulation.****Findings:**

General: Based on interview, the center's supervision policy/procedure was not written. Interviews determined staff members were trained on the importance to count the children and to never leave a child unsupervised.

Signature of Provider/Representative

Title

Date