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GOVERNOR

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OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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|-------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------|
| Provider Name: First Baptist Church Preschool Ministries | Provider Information Provider Type: LICENSED TYPE I | CLR No: L354238 |
| Provider Address: 621 East 12th Avenue, Bowling Green, KY, 42101 | | Capacity: 255 |
| Owner(s): First Baptist Church, Inc. | | Director(s): Donelson, Vicky Lynn |

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|-------------------------------------------|--------------------------------------------|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 290505 |
| Date Initiated: 07/16/2019 9:40 AM | Date Concluded: 07/16/2019 10:55 AM | |
| | No. of Children Present: 135 | |

| Inspection Report | |
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| Supervision | In Compliance |
| Staffing Requirements | Not In Compliance |
| 125 - Ratios and Group Size | Not In Compliance |
| <p>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.</p> <p>Age of Children Ratio Maximum Group Size*</p> <p>Infant 1 staff for 5 children 10</p> <p>Toddler 12 to 24 months 1 staff for 6 children 12</p> <p>Toddler 24 to 36 months 1 staff for 10 children 20</p> <p>Preschool-age 3 to 4 years 1 staff for 12 children 24</p> <p>Preschool-age 4 to 5 years 1 staff for 14 children 28</p> <p>School-age 5 to 7 years 1 staff for 15 children 30</p> <p>School-age 7 and older 1 staff for 25 children (for before and after school) 30</p> <p>1 staff for 20 children (full day of care) 30</p> <p>*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:</p> <ol style="list-style-type: none"> 1. Staff-to-child ratio; and 2. Maximum group size. | |
| Findings: | |
| General: Based on observation and interview, five (5) caregivers supervised fourteen (14) infants; therefore, this exceeded the maximum group size with an infant being the youngest in the group on 07/16/19. Interview revealed the caregivers supervised these children all together for at least ten (10) minutes. | |

Inspection Report

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on interview and observation of video footage dated 07/02/19, a one-year-old child climbed on top of a small blue table in the toddler 2 room. The table top was approximately twelve inches high from the floor. The one-year-old child played, stood on the table top and walked to the end of the table. The child fell from the table top and hit the bottom of her lip on a second table in the toddler 2 room. Interview revealed the lead caregiver changed another child's diaper while she talked to a seventeen-year-old caregiver who sat on the same blue table with her back to the child. The seventeen-year-old caregiver turned and looked at the child while the child stood on the table and the lead caregiver faced the direction of the one-year-old child but no one redirected the child or removed the child from the table. The child fell, received a cut to the bottom of her lip that was the size of a tooth and was taken for medical treatment on 07/02/19.

Equipment

In Compliance

Written Documentation

Not In Compliance

1155 - 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 observation, interview and review of documentation, the center did not have a written student/volunteer policy for individuals who worked and were under the age of eighteen-years of age. Interviews determined the seventeen-year-old did not have supervisory control over children and volunteered in the classroom. Surveyor observed, interview and video footage revealed a seventeen-year-old worked in the Toddler 2 room with a qualified caregiver.

Signature of Provider/Representative

Title

Date