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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Eric Friedlander
SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: Western Baptist Hospital Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L352534
Provider Address: 2625 Broadway, Paducah, KY, 42003-3200		Capacity: 211
Owner(s): Baptist Healthcare System, Inc.		Director(s): Knight, Shari

Inspection Type: Investigation	Inspection Information	Inspection No: 15004
Visit Start Date: 11/20/2012 11:19 AM	Visit End Date: 11/20/2012 12:35 PM	
	No. of Children Present: 143	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

- 1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I centers.**

Inspection Report

Director Requirements

113 - Staff Supervision

922 KAR 2:110 - Section 4 (1)

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

1) Implementation of Policy

Not In Compliance

Findings:

General: Based on review of documentation and interviews, center staff placed a seventeen (17) month old child in time out. The discipline policy stated the use of time out will begin at two years of age.

2) Implementation of Procedure

Not In Compliance

Findings:

General: Based on review of documentation, staff placed a seventeen (17) month old child in time out by strapping the child to a chair. The center's discipline procedure stated the use of time out begins at two years of age.

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(i) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interview and review of documentation, a seventeen (17) month old child was strapped in a wooden chair for time out. This child also received fourteen (14) injuries from August 19, 2012 until November 6, 2012 in the Toddler II room.

Signature of
Provider/Representative

Title

Date