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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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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: 19777
Visit Start Date: 05/01/2013 12:55 PM	Visit End Date: 05/01/2013 2:30 PM	
	No. of Children Present: 121	

Inspection Report

Supervision

5 - Children Supervised

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

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

1. Provided with adequate supervision at all times by a qualified staff person who:

- a. Ensures the child is within scope of vision and range of voice; or**
- b. For a school-age child, within scope of vision or range of voice;**

Findings:

General: Based on interviews, a driver, employed 6/1/01, left a child alone on the center's van that was parked in the center's parking lot. The child was alone on the van from 3:15 p.m. to 4:00 p.m.

Staffing Requirements

40 - Ratios and Group Size

Not Applicable

Inspection Report

922 KAR 2:120. Section 2. Child Care Services.

(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

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 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 child-care centers.

45 - Ratio/Group Size

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2)(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

Director Requirements

250 - Staff Management/Policy Development/Supervision

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

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

Findings:

General: Based on review of documentation, the director failed to supervise staff to ensure implementation of policies/procedures. A driver, employed 6/1/01, left a child, unattended on the center's van for approximately forty-five (45) minutes on 4/29/13. The center's policy states: "According to Kentucky state regulations all children should be within scope of vision and range of voice. Employees must account for all children at all times, failure to account for children that they may be responsible for may result in disciplinary action."

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

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

Findings:

General: Based on interviews, a driver, employed 6/1/01, left a child, unattended on the center's van for approximately forty-five (45) minutes on 4/29/13. The driver arrived to the center at 3:15 p.m., but fail to assure each child exited the van. The child was removed from the van, by child-care staff at 4:00 p.m.

Transportation

870 - Child Unattended

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(11) A child shall not be left:

- (a) Unattended at the site of aftercare delivery; and
- (b) Unattended in a vehicle.

Findings:

General: Based on interviews, a child was left unattended on the center's van for approximately forty-five (45) minutes. The driver unloaded the children from the van and walked inside the center at 3:15 p.m. A child was later discovered sitting on the van in the center's parking lot at 4:00 p.m. on 4/29/13.

Signature of
Provider/Representative

Title

Date