



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221000
Date Initiated: 10/09/2017 10:15 AM	Date Concluded: 10/09/2017 2:45 PM	
	No. of Children Present: 93	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation and interview, a caregiver hired 6/3/02, lacked seven (7) hours of cabinet approved training. Also, a caregiver hired 8/8/16, completed one and one-half (1 1/2) hours of pediatric abusive head training on 5/10/12, but did not have proof she completed the training every five (5) years. In addition, caregiver hired 8/8/16, had no proof she completed six (6) hours of orientation training within the first three (3) months of her employment.

Programming	In Compliance
Premises	Not In Compliance
520 - 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, there was a nine (9) inch long crack in the wall and exposed drywall located below a window between two (2) bookshelves in school age room 3.

Inspection Report	
Hygienic Practices	Not In Compliance
595 - Child Personal Care/Handwashing	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(4) A child shall:</p> <p>(a) Be helped with personal care and cleanliness based upon their developmental skills; and</p> <p>(b) Wash his or her hands with liquid soap and warm running water:</p> <ol style="list-style-type: none"> a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After wiping or blowing nose; 6. After touching items soiled with body fluids or wastes; and 7. After outdoor or indoor play time. 	
<p>Findings:</p> <p>General: Based on Observation, a caregiver used a white towel to wipe two (2) children's hands after lunch in toddler room #1. Interview determined she used a towel to wipe with six (6) children's hands after lunch.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
740 - Twelve Inch Spacing	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.</p>	
<p>Findings:</p> <p>General: Based on Observation, an infant was placed in a crib that was five (5) inches from one crib and two (2) inches from another crib in infants' room #2.</p>	
760 - 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> <p>(a) Be clean, safe, and in good repair;</p> <p>(b) Meet the physical, developmental needs, and interests of children of different age groups;</p> <p>(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</p> <p>(d) Be designed to guard against entrapment or situations that may cause strangulation.</p>	
<p>Findings:</p> <p>General: Based on Observation, a faucet was loose from the sink located outside of the girls' restroom in the Pre-K Room.</p>	
Transportation	Not In Compliance
900 - Children's Transportation Records	Not In Compliance
<p>922 KAR 2:120. Section 12. Transportation.</p> <p>(17) Transportation services provided shall:</p> <p>(a) Be recorded in writing and include:</p> <ol style="list-style-type: none"> 1. The first and last name of the child transported; and 2. The time each child gets on and the time each child gets off; <p>(b) Be completed by a staff member other than the driver; and</p> <p>(c) Be kept for five (5) years.</p>	
<p>Findings:</p> <p>General: Based on Review of Documentation, a trip taken to Super Bowl Bowling Alley did not include the time the children got on and off van #2 on 4/7/17; a trip taken to Noble Park did not include the time children got off van #3, the time the children got on and off van #1, and the time the children got on and off van #2 on 4/5/17; a trip was taken to Center did not include the time the children got on and off van #2 on 5/31/17; a trip was taken to Noble Park Pool did not include the time on and off van #2 on 6/2/17; a trip taken to McCracken County Library did not include the time the children got on and off van #2 on 7/12/17; a trip taken to Cinemark did not include the time the children got on and off van #2 on 7/13/17; a trip taken to McCracken County Library did not include the time off van #2 on 7/19/17; a trip taken to Downtown Murals and Carson Center did not include the time the children got on and off van #2 on 6/30/17; a trip taken to Noble Park Pool did not include the children time off a van on 6/27/17; a trip taken to Noble Park Pool did not include the time the children got on and off van #3 on 8/3/17; a trip taken to Rim Rock Recreational Trail did not include the time the children got on and off van #1 on 6/12/17; a trip taken to Keller Park did not include the time the children got off van #1 on 5/15/17, and a trip taken to Wurthis Farm did not include the time the children got off van #1 during October 2016.</p>	
Food Service	In Compliance

Inspection Report		
Children's Records		Not In Compliance
1070 - Immunization		Not In Compliance
<div> <div>922 KAR 2:110. Section 3. Records.</div> <div>(1) A child-care center shall maintain:</div> <div>(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;</div> </div>		
Findings: General: Based on Review of Documentation and interview, a child enrolled 6/5/16, immunization certificate was dated 9/30/17.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date