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Inspection Report

Provider Information

Provider Name: Western Baptist Hospital Child Development Center
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 Lee

Inspection Information

Inspection Type: Investigation
Inspection No: 54141
Visit Start Date: 02/18/2014 2:00 PM
Visit End Date: 02/18/2014 2:45 PM
No. of Children Present:

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 child crawled under a sand table, unscrewed a plug underneath the sand table and sand went into the child's face and eyes in the three and four year olds' room on 01/31/14. The supervising caregiver had her back turned toward the classroom and talked on the classroom phone for approximately one (1) to two (2) minutes at the time of the incident.

Staffing Requirements

40 - Ratios and Group Size — **In Compliance**

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.**

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 and interview, the center's supervision policy was not followed by staff when a child crawled under a sand table, unscrewed a plug on the underside of the sand table and sand went into the child's face and eyes in the three and four year olds' room at approximately 8:45 a.m. on 01/31/14. The supervising caregiver had her back turned toward the classroom and talked on the classroom phone for approximately one (1) to two (2) minutes during the time of the incident. The center's supervision policy states, "all children should be within scope of vision and range of voice. Employees much account for all children at all times."

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, an unsupervised child crawled under a sand table, unscrewed a plug on the underside of the sand table and sand went into the child's face and eyes in the three and four year olds' room at approximately 8:45 a.m. on 01/31/14. As a result, the child received medical treatment to have her eyes flushed. The supervising caregiver was talking on the classroom phone and did not see the child crawl underneath the sand table.

Employee Records

310 - Personnel File — **In Compliance**

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
1. Name, address, date of birth, and date of employment;
2. Proof of educational qualifications;
3. Record of annual performance evaluation;
4. Written record of training participation to include:
a. The training source;
b. Location;
c. Date; and
d. Number of clock hours completed;
5. Every two (2) years, a:
a. Statement from a health professional that the individual is free of active tuberculosis; or
b. Copy of negative tuberculin results; and
6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a:
a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
b. Criminal records check required by KRS 199.896(19);
c. Criminal records check from any previous state of residence completed once if:
(i) The individual resided outside the state of Kentucky in the last five (5) years; and
(ii) No criminal records check has been completed for the individual's previous state of residence; and
d. An address check of the Sex Offender Registry;

Inspection Report

Children's Records

1070 - Immunization **Not In Compliance**

922 KAR 2:110. Section 3. 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 05/02/10) had an immunization certificate that was valid until 02/15/14.

1075 - Enrollment Information **Not In Compliance**

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(b) A written record for each child:
1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the child-care center; and
3. To contain:
a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
b. Contact information to enable a person in charge to contact the child's:
(i) Parent at the parent's home or place of employment;
(ii) Family physician; and
(iii) Preferred hospital;
c. The name of each person who is designated in writing to pick-up the child;
d. The child's general health status and medical history including, if applicable:
(i) Allergies;
(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
(iii) Permission from the parent for third-party professional services in the child-care center;
e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, a child (enrolled on 05/02/10) did not have preferred hosptial information on file. This child got sand in her eyes during an incident on 1/31/14.

Signature of Provider/Representative | Title | Date