



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Weekday Ministries Program	Provider Information	License No: L353532
Provider Address: 1400 South Main Street, Hopkinsville, KY, 42240	Provider Type: LICENSED TYPE I	Capacity: 96
Owner(s): BOARD OF TRUSTEES OF THE FIRST BAPTIST CHURCH OF HOPKINSVILLE, KENTUCKY		Director(s): Oliver, Martha Gail

Inspection Type: Investigation	Inspection Information	Inspection No: 106343
Visit Start Date: 07/03/2014 11:30 AM	Visit End Date: 07/03/2014 1:25 PM	
	No. of Children Present: 45	

Inspection Report

Supervision

5 - Children Supervised

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;

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.

Inspection Report**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 interviews, two (2) caregivers argued, one caregiver cursed at the other, and both used loud threatening language in the presence of the children, for approximately fifteen (15) minutes, in the infants' room on 6/24/14.

The center's Policies Contract indicated the caregivers were required to read and abide by the state regulations. The state regulations indicates that a child shall not be subjected to loud, profane, threatening, frightening, or abusive language.

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, two (2) caregivers argued for approximately fifteen (15) minutes in the infants' room on 6/24/14. Interview determined a caregiver cursed at the other caregiver and both caregivers used loud and threatening language towards each other while in the presence of infants on 6/24/14.

Programming**385 - Discipline****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(10) A child shall not be subjected to:**

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on interview,, two (2) caregivers argued, one caregiver cursed at the other caregiver, and both caregivers used loud, threatening language towards each other, for approximately fifteen (15) minutes, while caring for three (3) infants in the infants' room on 6/24/14.

Written Documentation**1135 - Orientation Procedure****In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(3)(b) The program shall include:**

- 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.**

Signature of
Provider/Representative

Title

Date