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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

|                                             |                                            |                             |
|---------------------------------------------|--------------------------------------------|-----------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>              | <b>Inspection No:</b> 18205 |
| <b>Visit Start Date:</b> 03/18/2013 9:55 AM | <b>Visit End Date:</b> 03/18/2013 12:15 PM |                             |
|                                             | <b>No. of Children Present:</b> 45         |                             |

**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**

**186 - Activity Areas/Equipment/Materials**

**In Compliance**

**922 KAR 2:120 - Section 3**

(2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.

**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****118 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110 - Section 4 (1)****(l) Provide for the health, safety, and comfort of each child;****Findings:**

Infant: Based on review of documentation and interview, a child DOB: 12/05/12, enrollment date: 02/28/13, received an underlying fracture to the left frontoparietal region on 03/15/13, when a staff accidentally stumbled and fell into a glider chair. The staff did not immediately inform the parent about the incident when the parent arrived at approximately 9:45 a.m. The parent was informed at approximately 12:30 p.m. on 03/15/13, after the child was taken for medical treatment.

**Employee Records****17 - Submission of background checks timely/Left alone****922 KAR 2:090 - Section 5**

**(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and**

**(a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**

- 1. Child abuse or neglect check described in 922 KAR 1:470; and**
- 2. Criminal records check required by KRS 199.896(19); and**

**(b) Shall not be left alone in the presence of a child if each required background check has not been completed.**

**1) 90 day period**

**In Compliance**

**2) Child Abuse and Neglect**

**In Compliance**

**3) CRC**

**In Compliance**

**4) Left alone**

**In Compliance****126 - T.B. Verification****In Compliance****922 KAR 2:110 - Section 5 (1)**

**(b) Shall provide, prior to employment and every two years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of the results of a negative tuberculin skin test.**

**Programming****196 - Safe Sleep Placement****Not In Compliance****922 KAR 2:120 - Section 3**

**(12) Staff in a child-care center shall follow the most current policy of the American Academy of Pediatrics, located at <http://www.aap.org/>, when placing a child to sleep.**

**Findings:**

Infant: Based on interview, a child enrolled on 02/28/13, slept in a car seat that was placed inside a crib, from 7:40 a.m. until 9:30 a.m. on 03/15/13.

**234 - Infant/Toddler with older children****In Compliance****922 KAR 2:120 - Section 5**

**(2) An infant or toddler may participate in an activity with an older child for no more than one (1) hour.**

**Premises - Classroom****118 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:110 - Section 4 (1)****(l) Provide for the health, safety, and comfort of each child;****Findings:**

Infant: Based on Review of Documentation, and interview, the center utilized Bumbo seats which had been recalled. Interview determined staff were not aware the Bumbo seats were recalled.

**233 - Infant/Toddler indoor space****922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements.**

**(1) Infant and toddler inside areas shall:**

- (a) Be separate from an area used by an older child;**
- (b) Not be an exit or entrance; and**
- (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.**

**1) Separate from older children**

**In Compliance**

**2) Not Exit/ Entrance**

**In Compliance**

**3) Adequate crawling space**

**In Compliance**

**4) Traffic Pattern**

**In Compliance**

## Inspection Report

### Equipment - Classroom

#### 237 - Crib Mattress/Standards

##### 922 KAR 2:120 - Section 6

##### (2) A crib shall:

- (a) Be equipped with a firm, comfortable waterproof mattress; and
- (b) Meet the standards set forth in 16 C.F.R. 1508 and 1509.

##### 1) Mattress

In Compliance

##### 2) Meets Standards

In Compliance

#### 240 - Twelve inch spacing

In Compliance

##### 922 KAR 2:120 - Section 6

- (5) Cots, other equipment, and furnishings shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

#### 294 - Toys/Equipment/Furniture

##### 922 KAR 2:120 - Section 11

##### (1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair and
- (b) Free of peeling, flaking, or chalking paint.

##### 1) Clean

In Compliance

##### 2) Good repair

In Compliance

##### 3) Free from peeling, flaking, chalking paint

In Compliance

#### 295 - Indoor/outdoor Equipment

##### 922 KAR 2:120 - Section 11

##### (2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (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
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

##### 1) Clean

In Compliance

##### 2) Safe

In Compliance

##### 3) Good repair

In Compliance

##### 4) Meets needs

In Compliance

##### 5) Free from harmful conditions

In Compliance

##### 6) Guard against entrapment/strangulation

In Compliance

#### 296 - Toys

##### 922 KAR 2:120 - Section 11

##### (3) Toys shall be:

- (a) Used according to the manufacturer's safety specifications;
- (b) Durable; and
- (c) Without sharp points or edges.

##### 1) Used according to manufacturers specifications

Not In Compliance

##### Findings:

Infant: Based on observation, interview and review of documentation, two (2) Bumbo seats were utilized by the infant children. A review of the Consumer Product Safety Commission recall information determined the Bumbo seat was recalled in 2007 and consumers were instructed to order a free repair kit which included a restraint belt and a warning labels. Interview determined the center was not aware the Bumbo seat was recalled.

#### 299 - Staff Seating

In Compliance

##### 922 KAR 2:120 - Section 11

- (6) Chairs appropriate for staff shall be provided to use when feeding, holding, or playing with a child.

## Inspection Report

### Children's Records

#### 96 - Enrollment Information

##### 922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for 5 years:

(1) Sufficient records to:

(a) Identify each child enrolled in the child-care center; and

(b) Enable the person in charge to contact each child's:

1. Parent at:

a. Home; or

b. Place of employment; and

2. Family physician; and

(c) Identify the name of each person designated in writing by the parent to pick up the child;

1) Identification Information

In Compliance

2) Parent Contact Information

In Compliance

Signature of  
Provider/Representative

Title

Date