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GOVERNOR

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

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Weekday Ministries Program	Provider Information	CLR No: L353532
Provider Address: 1400 South Main Street, Hopkinsville, KY, 42240	Provider Type: LICENSED TYPE I	Capacity: 138
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: 216690
Date Initiated: 08/18/2016 10:39 AM	Date Concluded: 08/18/2016 11:50 AM	
	No. of Children Present: 59	

Inspection Report	
Employee Records	Not In Compliance
300 - Background checks/left alone	
922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) 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 using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee. Findings: General: Based on observation upon surveyors arrival at 10:39 am, a caregiver, hired 6-20-16, supervised eight (8), two (2) year old children alone in classroom #205. This caregiver was alone supervising children in room #205 at 11:50 am when surveyor left the center. A review of documentation determined this caregiver did not have completed background checks on file.	
Children's Records	Not In Compliance
1080 - Documentation for Off Premise Trip	
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (b) A written record for each child: 3. To contain: g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12; Findings: General: Based on a review of documentation and interviews, a staff member, hired on 11-12-09, took the school age children to the Christian Life Center without permission forms for each trip off the premises, signed by the parent. Staff further verified they took children for walks off the center property without signed field trip permission forms.	

Signature of Provider/Representative

Title

Date