



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	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: 219305
Date Initiated: 03/06/2017 7:25 AM	Date Concluded: 03/06/2017 12:15 PM	
	No. of Children Present: 59	

Inspection Report	
Supervision	Not In Compliance
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 Interview, staff hired 8/17/16, left a three-year-old child alone in the boys' restroom on the 2nd floor. This child was left alone from approximately 3:30 p.m. to 3:45 p.m. on 2/24/17. The responsible staff was outside on the outdoor playground supervising eight (8), three-year-old children. A parent discovered the child and alerted a caregiver and the director.	
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
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 Interview, the center director failed to provide for the safety of a three-year-old child who was left alone in the boys' restroom stall, on the 2nd floor, inside the center. The responsible caregiver of the three-year-old children took the children to the playground at 3:30 p.m. on 2/24/17. A parent discovered the child and alerted a caregiver and the director. The child was alone in the restroom for approximately fifteen (15) minutes. In addition, two (2) outlets in the one-year-olds' room and one (1) outlet on the second floor hallway did not have safety covers.	
275 - Caregiver Alone	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: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;	
Findings: General: Based on Review of Documentation and interview, a caregiver rehired 8/17/16, supervised nine (9), three-year-old children on 2/24/17, and did not have a processed child abuse/neglect check and a criminal records check on file. The director indicated she was unaware she background checks needed to be resubmitted.	

Inspection Report		
Employee Records		Not In Compliance
300 - Background checks/left alone		Not In Compliance
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 Review of Documentation and interview, a staff hired 4/25/16, did not have a processed child abuse/neglect check, a criminal records check and an out-of-state criminal records check from her previous states of residence, Louisiana and Tennessee, on file. A staff rehired 8/17/16, did not have a processed child abuse/neglect check and criminal records check on file. This staff supervised nine (9) three-year-old children from 2:00 p.m. to 3:30 p.m. on 2/24/17. Interview with the director determined she was unaware new background checks should be submitted.		