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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: 221380
Date Initiated: 08/07/2017 10:30 AM	Date Concluded: 08/07/2017 4:40 PM	
	No. of Children Present: 64	

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 Interviews, a twenty-nine (29) month old child was alone on the first floor of the center at approximately 4:35 p.m. on 7/12/17. Interviews determined the child was unsupervised for approximately one (1) hour. A caregiver hired on 10/15/08 and a church member discovered the crying child and returned the child to the caregiver in the two-year-olds' room.	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
115 - Reports to Cabinet	Not In Compliance
922 KAR 2:110. Section 6. Reports. (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery: (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010; (b) An accident or injury to a child that requires medical care; (c) An incident that results in legal action by or against the child-care center that: 1. Affects a child or staff person; or 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse; (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or (e) A report of child abuse or neglect that: 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator. Findings: General: Based on Interviews, the center was informed on 08/3/17 and 08/4/17 that the director and two (2) caregivers were named as alleged perpetrators in a Department for Community Based Services (DCBS) investigation. The director and one (1) caregiver remained in direct contact with children, until 8/7/17, after notification. The center failed to notify the Division of Regulated Child Care (DRCC) regarding the DCBS investigation.	

Inspection Report	
Director Requirements	Not In Compliance
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 and review of documentation, an eight-year-old child picked up rice from the floor in the school-age children's room. The staff member jerked the child's arm and released her arm forcefully on 8/2/17. The staff member also told this child she was getting on her nerves during July 2017. Interviews determined the staff member yelled at staff and the school age children which caused the children to cry on 8/3/17. The discipline policy stated, "Giving positive verbal and concrete rewards encourages acceptable behavior," and "Corporal punishment is never used (example: shouting, hitting, striking, rough handling, or abusive language). Voices should never be raised unless in the gym or on the playground or in a situation where danger is present."	
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 and observation, the director failed to provide for the health, safety, and comfort of each child as evidenced by the following: 1. An eight-year-old female child picked up rice from the floor in the school age room on 8/2/17. The director jerked and released the child's arm forcefully because the director was frustrated. 2. In July 2017, the director was frustrated and told an eight (8) year old female child "you are getting on my nerves". The child felt uncomfortable and told her parent about the director's statement. 3. A twenty-nine (29) month old child was alone on the first floor of the childcare center at approximately 4:35 p.m. on 7/12/17. This child was unsupervised for approximately one (1) hour. 4. The director made the school age children cry when she yelled at them on 8/3/17. 5. Nineteen (19) school age children wet their clothes during a water activity on 8/1/17. The children wore the wet clothes, for approximately one (1) hour, until parents were notified.	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation, a caregiver hired on 5/1/17, had not completed six (6) hours of orientation.	
Programming	Not In Compliance
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 Interviews, an eight-year-old female child picked up rice from the floor in the school age room 08/02/17. The frustrated director jerked and released the female child's arm forcefully. In addition, the director yelled at the school age children on 8/3/17. This caused the children to be upset and cry.	
Hygienic Practices	Not In Compliance
620 - Soiled Diapers/Clothing	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (8) Diapers or clothing shall be: (a) Changed when soiled or wet; (b) Stored in a covered container temporarily; and (c) Washed or disposed of at least once a day.	
Findings: General: Based on Interview, nineteen (19) school age children wore soaking wet clothes for approximately one (1) hour after a water play activity on 8/1/17. The children did not have a change of clothes present at the center.	

Inspection Report		
Children's Records		Not In Compliance
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 5/12/17, did not have an immunization certificate on file.		
Written Documentation		Not Applicable