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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: 231585
Date Initiated: 08/29/2017 10:40 AM	Date Concluded: 09/13/2017 9:00 AM	
	No. of Children Present: 64	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not 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.	
Findings: General: Based on Observation and interview, a staff supervised eight (8) children, one-year-olds, for thirty (30) minutes in the one year olds' room.	

Inspection Report**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 Review of Documentation, the director was made aware of a report of child abuse accepted by the cabinet, which named a caregiver as an alleged perpetrator, on 08/25/17. The director failed to notify the Division of Regulated Child Care regarding the report within twenty-four (24) hours from the time of discovery.

220 - Person Under Investigation by DCBS**Not In Compliance****922 KAR 2:110. Section 2. General.**

(8) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:

- (a) For the duration of the family-in-need-of-services assessment or investigation; and
- (b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.

Findings:

General: Based on Interview, the director failed to remove a caregiver, who was named as the alleged perpetrator in a child abuse report accepted by the cabinet, from direct contact with a child in care. Instead, the caregiver was allowed to continue to be present in the classroom with children on 08/25/17, 08/28/17, and 08/29/17.

Employee Records**In Compliance****Programming****In Compliance****Children's Records****In Compliance**

Signature of Provider/Representative

Title

Date