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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: First Baptist Church Preschool Ministries Provider Address: 621 East 12th Avenue, Bowling Green, KY, 42101 Owner(s): First Baptist Church, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354238 Capacity: 175 Director(s): Donelson, Vicky Lynn
Inspection Information Inspection Type: Investigation Date Initiated: 01/19/2017 2:00 PM Date Concluded: 01/19/2017 3:00 PM No. of Children Present: 93		
Inspection No: 218590		

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised 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, a child enrolled on 2/12/15, was left alone in the PK2 room for approximately five (5) minutes until she was found by another staff member. Interview determined an additional five (5) minutes past before the supervising caregivers, hired on 8/22/16, 6/6/16, and 3/28/16, noticed the child was not in the gym.	Not In Compliance
Staffing Requirements Director Requirements	In Compliance Not In Compliance
250 - Staff Management/Policy Development/Supervision 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 Interview, a child enrolled on 2/12/15 was left alone in the PK2 room for approximately five (5) minutes until she was found by a staff member hired on 11/16/06. Interview also determined it was an additional five (5) minutes that had past until her caregivers hired on 8/22/16, 6/6/16, and 3/28/16, noticed the child was not in the gym. Review of the center's code of conduct indicated, "Staff shall never leave a child unsupervised." This document was signed by the caregivers hired on 8/22/16, 6/6/16, and 3/28/16.	Not In Compliance

Inspection Report**Employee Records****Not In Compliance****315 - Educational Requirements****Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(1) Child-care center staff:**

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, a caregiver hired on 8/22/16, had no documentation of education on file.

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, two (2) caregivers hired on 8/22/16 and 6/6/16, each had no documentation of orientation training on file.

Signature of Provider/Representative

Title

Date