



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: First Baptist Church Preschool Ministries	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354238
Provider Address: 621 East 12th Avenue, Bowling Green, KY, 42101		Capacity: 175
Owner(s): First Baptist Church, Inc.		Director(s): Donelson, Vicky Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 241761
Date Initiated: 08/29/2017 1:00 PM	Date Concluded: 08/29/2017 2:45 PM	
No. of Children Present: 82		

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: <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>Preschool-age 2 to 3 years</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>School-age 5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>School-age 7 and older</td> <td>1 staff for 25 children</td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> <tr> <td>(full day of care)</td> <td></td> <td>30</td> </tr> </tbody> </table> *Maximum Group Size shall be applicable only to Type I child-care centers.		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)	1 staff for 20 children	30	(full day of care)		30
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Findings: General: Based on interviews and a review of documentation, minimum staff/child ratios were not maintained in the nursery and toddlers' rooms the morning of 08/28/17. One caregiver supervised six (6) infants, for fifteen (15) minutes, until a second staff member arrived at 8:00 am. In the toddler 1 room (6 months to 15 months), one (1) staff member supervised eight (8) infants for twenty (20) minutes until a second staff member arrived at 8:00 am.																															

Inspection Report	
Programming	Not In Compliance
420 - Infant Sleep Position	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.	
Findings: General: Based on observation, an infant was asleep in a bouncy seat for approximately twenty (20) minutes in the nursery. In addition, an infant was asleep in a swing for approximately twenty (20) minutes in the infants' room. Interviews determined neither infant had a waiver on file from their health professional authorizing an alternate sleep position.	
Hygienic Practices	In Compliance
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date