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GOVERNOR

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

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SECRETARY

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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: 242439
Date Initiated: 10/24/2017 2:40 PM	Date Concluded: 10/24/2017 3:45 PM	
	No. of Children Present: 99	

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 Review of Documentation and interview, a three (3) year old child's right foot was injured when a wheel from a tricycle merry-go-round went across her right foot while in the outdoor play area on 10/3/17. Review of the video footage showed a caregiver hired on 9/14/16, talked with another caregiver at a gate on the playground and the child was not within scope of the caregiver's vision at the time of the incident. The caregiver's back was towards the children for a period of time and during the incident. Another child attempted to get the caregiver's attention but was unsuccessful.	
Staffing Requirements	In Compliance

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 Interview, a three (3) year old child's right foot was injured when a wheel from a tricycle merry-go-round went across her right foot on 10/3/17. The parent took the child for medical treatment and notified the center on 10/3/17. The center failed to notify the cabinet within twenty-four hours.	
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, a three (3) year old child's right foot was injured when a wheel from a merry-go-round tricycle went across her right foot on 10/3/17. The child's right foot immediately bruised and swelled. The supervising caregiver's back was towards the children for a period of time and during the incident. Another child attempted to get the caregiver's attention but was unsuccessful. The child was in pain until another caregiver entered the playground and assisted the injured child. Therefore, the supervising caregiver failed to meet the child's comfort.	
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 9/14/16, lacked four and a half (4 1/2) hours of training during the first year of employment.	
Equipment	In Compliance

Signature of Provider/Representative

Title

Date