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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander SECRETARY

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Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 99

Inspection No: 291030

CLR No: 1 350458

Provider Address: 6209 Greenwood Road, Louisville, KY, 40258 Owner(s): Ridgewood Baptist Church, Inc.

Provider Name: Ridgewood Child Development Center

Director(s): Ploetner, Christina Jean

Inspection Information

Inspection Type: Investigation

Date Initiated: 08/28/2019 8:10 AM

Date Concluded: 08/28/2019 10:30 AM

No. of Children Present: 48

Inspection Report

Supervision In Compliance

Staffing Requirements Not In Compliance

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

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.

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and
- 2. Maximum group size.

Findings:

General: Based on observation and interview, the child care center failed to comply with staffing requirements. Upon entry into the infant classroom, there was one (1) staff present with six (6) infants. Based on interviews with multiple sources it was determined that the toddler classroom had been out of ratio by one (1) to two (2) toddlers, in the morning on several occasions.



Inspection Report

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:
- (I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on interview and review of documentation, the child care center director failed to assure compliance with the health, safety and comfort of the children. Review of documentation revealed a toddler was standing on top of a play table, while another toddler was climbing up on a kitchen play set. The toddler had one foot on the table and the other foot was on the surface of the kitchen equipment. Interviews revealed the toddlers were standing on the equipment for an undetermined amount of time. Therefore, creating a potential hazard for falling and becoming injured.



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