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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Ridgewood Child Development Center	<b>Provider Information</b>	<b>CLR No:</b> L350458
<b>Provider Address:</b> 6209 Greenwood Road, Louisville, KY, 40258	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Ridgewood Baptist Church, Inc.		<b>Director(s):</b> Ploetner, Christina Jean

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292407
<b>Date Initiated:</b> 02/04/2020 8:32 AM	<b>Date Concluded:</b> 02/04/2020 3:02 PM	
	<b>No. of Children Present:</b> 44	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>290 - Fire Marshal/Zoning Compliance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.</b>	
<b>Findings:</b> General: Based on interview and review of documentation, upon request, the staff in charge failed to present a zoning document.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> General: Based on interview and review of documentation, upon request, the staff member in charge did not present verification that the file for a staff member with hire date of 01/07/2020 contained a high school diploma, GED or qualifying documentation from a comparable educational entity, or Commonwealth Child Care Credential.	

**410 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

- (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

**Findings:**

General: Based on interview and review of documentation, the staff in charge failed to provide documented evidence of fifteen (15) hours of cabinet approved early care and education training during the subsequent year for a staff member with the hire date of 09/25/2015. Review of ECE-TRIS system verified the above-mentioned employee had not met the requirement.

**Programming**

**Not In Compliance**

**495 - Bedding/Toys in Crib**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (3) Rest time shall include adequate space specified by the child's age as follows:
- (a) For an infant:
    - 3. No loose bedding, such as a bumper or a blanket; and
    - 4. No toys or other items except the infant's pacifier;

**Findings:**

General: Based on observation of room 200 A there was a foam head rest in a child's crib. Interview with a staff member revealed the parent requested for the child care center staff to prop the child's legs up on the foam head rest; however, documentation from a health professional was not presented.

**Premises**

**Not In Compliance**

**520 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (7) The following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
  - (b) Matches, cigarettes, lighters, and flammable liquids; and
  - (c) Personal belongings and medications of staff.

**Findings:**

General: Based on observation of the changing table in room 200 B there was a container of Member Makers Disinfecting Wipes sitting on the changing surface. Review of the disinfecting wipes label revealed the following statement: "Precautionary Statement Hazardous to humans and animals".

**540 - Premises Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
  - (b) Kept clean and in good repair;

**Findings:**

General: Based on observation of the storage room adjacent to room 204 the door knob was missing, leaving a hole in the door.

**545 - Phone Requirement**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (1) The premises shall be:
- (c) Equipped with:
    - 1. A working telephone accessible to a room used by a child; and
    - 2. A list of emergency numbers posted by the telephone or maintained in the telephone's contact, including numbers for the:
      - a. Police;
      - b. Fire station;
      - c. Emergency medical care and rescue squad; and
      - d. Poison control center.

**Findings:**

General: Based on observation and interview, the staff in charge failed to have emergency numbers posted beside the telephone or programed into the phone.

**580 - Floors, Walls, Ceilings**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

**Findings:**

General: Based on observation of the older one's room revealed the carpet was unraveling leaving a three(3)inch gap between the floor and the tile, therefore the floor is not in good repair. Observation of the women's restroom located down stairs revealed a piece of tile missing out of the flooring and chipping plaster from the ceiling. Observation of the men's restroom floor located down stairs a piece of tile is missing beside the toilet. Continued observation of the men's restroom revealed the cover on a drain beside the toilet was not secured: therefore leaving a hole exposed in the floor.

**615 - Indoor Gross Motor Space Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(22) If a child-care center does not have access to an outdoor play area, an indoor space shall:**

- (a) Be used as a play area;**
- (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;**
- (c) Include equipment for gross motor skills; and**
- (d) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.**

**Findings:**

General: Based on observation of the preschool indoor play area a six (6) foot climbing apparatus with a slide did not have a protective surface around the structure.

**650 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(4) Each toilet shall:**

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

**Findings:**

General: Based on observation the toilet located in the men's restroom located downstairs does not flush properly. The handle had to be held down for the water to flush out. Continued observation of the men's restroom revealed a urinal that did not flush. Observation of the women's restroom located downstairs revealed the toilet in the last stall did not flush properly. The handle had to be held down for the water to flush completely.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**760 - Fences**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(23) Fences shall be:**

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

**Findings:**

General: Based on observation of the preschool playground a chain link fence attached to the back right corner of the garage was collapsing.

**Equipment**

**Not In Compliance**

**770 - Play Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.**

**(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.**

**(26) A sandbox shall be:**

- (a) Constructed to allow for drainage;**
- (b) Covered when not in use;**
- (c) Kept clean; and**
- (d) Checked for vermin prior to use.**

**Findings:**

General: Based on observation of the preschool playground there was a blue metal climbing structure with a slide that was not secured to the ground, attached to the foot of the slide was a yellow plate that was a potential tripping hazard.

**815 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(1) All toys and furniture contacted by a child shall be:**

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on observation of the school age room it was revealed a blue rug was wrinkled that caused a tripping hazard.

**820 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation a yellow fiberglass car located on the preschool playground revealed it was missing a steering wheel, leaving a hole with sharp edges. Continued observation of the preschool playground revealed a blue metal climbing structure in the shape of a car, the structure was missing a rubber tire, leaving a one (1) inch rusty screw protruding out of the climbing structure.

**Transportation**

**Not In Compliance**

**905 - No Hazardous Materials**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(6) A vehicle used to transport children shall meet the following requirements:**

- (d) A vehicle shall not transport children and hazardous materials at the same time.**

**Findings:**

General: Based on observation, inside the child care center's van was a six(6)ounce bottle of "SMB Dot 3" brake fluid sitting in a cup holder. The label on the back of the bottle stated "Keep out of reach of children".

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1000 - Bottle Feeding**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(11) While bottle feeding a child, the:**

- (a) Child shall be held; and**
- (b) Bottle or beverage container shall not be:**
  - 1. Propped;**
  - 2. Left in the mouth of a sleeping child; or**
  - 3. Heated in a microwave.**

**Findings:**

General: Based on observation of room A an infant sitting in an infant swing had a bottle in his/her mouth propped with a blanket. While the infant was consuming the bottle it slid out of his/her mouth and settled beside his/her left leg.

**Children's Records**

**Not In Compliance**

**1140 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (b) A written record for each child:**
  - 1. Completed and signed by the child's parent;**
  - 2. Retained on file on the first day the child attends the child-care center; and**
  - 3. To contain:**
    - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
    - b. Contact information to enable a person in charge to contact the child's:**
      - (i) Parent at the parent's home or place of employment;**
      - (ii) Family physician; and**
      - (iii) Preferred hospital;**
    - c. The name of each person who is designated in writing to pick-up the child;**
    - d. The child's general health status and medical history including, if applicable:**
      - (i) Allergies;**
      - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
      - (iii) Permission from the parent for third-party professional services in the child-care center;**
    - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
    - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on interview and review of documentation, the person in charge failed to provide a written record of a preferred hospital for the child with the enrollment date 12/03/2018.

## Inspection Report

### 1145 - Documentation for Off Premises Trip

Not In Compliance

#### 922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

3. To contain:

g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;

#### Findings:

General: Based on interview and review of documentation the staff in charge failed to provide record of parental permission for children to leave the premises.

### Written Documentation

Not In Compliance

### 1170 - Professional Development

Not In Compliance

#### 922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

#### Findings:

General: Based on interview and review of documentation the staff in charge failed to provide a professional development plan for a staff member with the hire date of 12/11/2018.

### Posted Documentation

In Compliance

### Animals

Not Applicable

Signature of Provider/Representative

Title

Date