



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306372
Date Initiated: 02/24/2021 8:34 AM	Date Concluded: 02/24/2021 1:20 PM	
	No. of Children Present: 26	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - 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 ensures the child is: a. 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 observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Observation from the hallway at 9:16 a.m. revealed a child exited from the two-year-old classroom and closed the door. The child proceeded across the hallway to the infant classroom. A staff member from the infant room leaned over the gate and picked the child up bringing the child into the classroom with them. During the observation the staff member in the two-year-old classroom did not open the door or appear to look for the aforementioned child that left the room. The child was unsupervised less than one (1) minute.	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings: General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements. Upon request, the staff member in-charge did not present verification of a current commercial liability insurance policy for review. The document presented was dated 06/12/2020.	
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on interview and review of documentation the child care center failed to assure compliance with regulatory requirements. Review of all presented staff files revealed the staff member with the hire date 07/27/2015 whose file did not contain a current written staff evaluation.	

Inspection Report**Employee Records****In Compliance****Programming****Not In Compliance****420 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with regulatory programming requirements. Upon request, the staff in-charge did not present verification that the daily activity of programming was posted that had been updated to reflect the current week that included the activities that are individualized and developmentally appropriate for each child in room 200.

Premises**Not In Compliance****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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the hand railing leading into the child care center revealed it was rusted and chipping black paint. Observation of the wooden door entering into room 203 revealed the bottom of the door was chipping wood leaving some areas splintered and rough.

560 - Building Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(5) The building shall be constructed to ensure the:**

- (a) Building is:**
 - 1. Dry;**
 - 2. Ventilated; and**
 - 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**
- (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on observation the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of room 204 revealed an electric heater that did not contain a barrier around it. The heater was sitting on the carpet in the circle time area. Therefore, the heater was accessible to the children. Observation of room 100 revealed a fluorescent light fixture that was not working and the plastic shield that was covering the light bulbs was cracked and not secure to the fixture, causing the plastic shield to partially hang on one (1) side.

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, the child care center failed to maintain premises in accordance with regulatory requirements. Observation of the ceiling in the toddler gym revealed there were two (2) air vents that were rusted. Continued observation of the ceiling revealed one (1) air vent was not secured into the ceiling leaving one (1) side of the air vent partially hanging from the ceiling. Observation of the ceiling located in room 104 revealed a ceiling tile was broken in half. Observation of the tile floor located in front of the stairs revealed there were several floor tiles that were broken and missing pieces of the tile. Observation of the floor when entering through the double doors on the lower level revealed there were several broken floor tiles that were missing pieces. Observation of the ceiling revealed there was a three (3) inch hole in a ceiling tile located in the hallway by the double doors. Observation of the ceiling in room 203 revealed a brown stain indicative of water damage. Continued observation of the ceiling in room 203 revealed there was a three (3) inch hole in a ceiling tile and a ceiling tile with a one (1) inch hole. Observation of a concrete wall adjacent to a set of lockers located on the main floor revealed there were two (2) one (1) inch holes in the wall. Observation of the ceiling located in room 204 revealed numerous holes in the ceiling tiles throughout the classroom. Observation of the ceiling located in the pre-k hallway revealed a ceiling tile above the exit door that had a brown stain indicative of water damage. Continued observation of the ceiling in the hallway revealed there was a large hole around a white pipe.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**(10) When a child is diapered, the child shall:****(b) Be placed on a surface that is:**

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of the changing table located in room 200 revealed there was a build-up of dust and debris under and around the changing pad. Observation of the changing table located in the toddler gym classroom revealed a build-up of dust and debris.

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.**(6) Medication, including refrigerated medication, shall be:****(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:**

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the medication's expiration date has passed.**

Findings:

General: Based on observation the child care center failed to comply with the regulatory requirements regarding first aid and / or medication. Observation of the changing table in room 204 revealed there was an uncovered plastic container on the bottom shelf of the changing table that contained four (4) containers of sunscreen (two of the containers were not labeled) and one (1) tube of diaper cream that was not labeled. Therefore, the sunscreen and diaper cream was accessible to the children.

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. The outside playground had numerous tree branches surrounding the play equipment, causing a hazard for the children.

755 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the outside playground revealed there was not sufficient protective surfacing under the blue jungle gym. The dirt was visible.

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

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:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**

- a. Weekly; or**
- b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the cribs located in room 202 revealed there were two (2) cribs with soiled sheets.

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, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the two (2) high chairs located in room 201 revealed that both high chairs were soiled with a build-up of dried food. Further observation of a high chair revealed the safety harness was soiled with dried food. Observation of the car and block center located in room 100 revealed a green wooden shelf that was chipping paint. Continued observation of room 100 revealed a green book shelf located in the library center was chipping green paint.

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, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the fifteen (15) passenger van revealed the first (1st) row of bench seats contained a hole, exposing the absorbent material.

825 - Toys

Not In Compliance

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

(3) Toys shall be:

- (a) Used according to the manufacturer's safety specifications;**
- (b) Durable; and**
- (c) Without sharp points or edges.**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the toys located in room 204 revealed one (1) battery-operated Touch and Learn activity table that was not maintained in good repair; the batteries were non-operational.

Transportation

Not In Compliance

855 - Transportation Notification/Plan for Ensuring Staff Duties

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (c) Plan for ensuring staff perform duties relating to transportation properly;**

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements regarding transportation. Upon request, a plan for staff duties related to transportation was not presented for review.

Inspection Report	
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1040 - Kitchen Equipment Clean and Sanitary	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment.	
Findings: General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the small black refrigerator located in room 202 revealed there was a fuzzy black and grey substance that was hanging from the white wire shelf, indicative of mold. Observation of the black refrigerator freezer located in the hallway off of the two-year-old classroom revealed a brown sticky substance and a build-up of food particles.	
Children's Records	In Compliance
Written Documentation	Not In Compliance
1155 - Policies and Procedures	Not In Compliance
922 KAR 2:090. Section 8. General. (4) Program policies and procedures shall: (a) Be in writing; and (b) Include: 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:120, Child-care center health and safety standards; c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and d. This administrative regulation.	
Findings: General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, a job description for the child center's substitutes was not presented for review.	
Posted Documentation	In Compliance
Animals	Not Applicable
Emergency Regulation	Not In Compliance
1260 - Emergency Regulation	Not In Compliance
922 KAR 2:410E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.	
Findings: General: Based on observation, the child care center failed to assure compliance with the emergency regulations specific to the current pandemic as established in 922 KAR 2:410e, Section 6 (b). Bedding must be separated and stored in individual labeled bins without touching another child's bedding. Observation of room 200 revealed seven (7) cots that contained children's sheets that were touching other individual's bedding. Observation of room 203 revealed three (3) cots that contained sheets that were touching other children's bedding. Therefore, the children's bedding was not individually labeled and stored in a bin. The standards established in 922 KAR 2:410e Section 6(3) prohibits the use of machine washable toys. Observation of room 200 revealed two (2) baby dolls made of cloth that were accessible for the children for play.	

Signature of Provider/Representative

Title

Date