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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): Baker, April |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 320615 |
| Date Initiated: 05/04/2022 8:45 AM | Date Concluded: 05/04/2022 1:45 PM | |
| | No. of Children Present: 29 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |
| 335 - Operation instruction/Regulation copy | Not In Compliance |
| 922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280. | |
| Findings: General: Based on observation, interview, and review of documentation, the director failed to provide staff with a copy of the current administrative regulations 922 KAR 2:120 and 922 KAR 2:280. | |
| Employee Records | Not In Compliance |
| 400 - Educational Requirements | Not In Compliance |
| 922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250; | |
| Findings: General: Based on interview and review of documentation, two staff hired 02/15/22 and 10/11/21 did not have education verification on file. | |
| 415 - CPR/First Aid Required Training | Not In Compliance |
| 922 KAR 2:120. Section 7. First Aid and Medicine. (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR). | |
| Findings: General: Based on interview and review of documentation, two (2) staff members hired 09/21/21 and 01/07/20 did not have first aid and (CPR) training. | |

450 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;
- (b) Complete:
 - 1. The background checks as described in 922 KAR 2:280; and
 - 2. An annual check of the:
 - a. Kentucky driver history records in accordance with KRS 186.018; or
 - b. Driver history records through the state transportation agency that issued the driver's license;
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
- (d) Not caused an accident that resulted in the death of a person.

Findings:

General: Based on interview and review of documentation, a van driver hired 04/09/21 had an annual driver's history record dated 01/12/21, which is not current.

Programming

Not In Compliance

455 - 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 and 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 observation, interview, and review of documentation, pop music was played in the three-year-old children's room 204 but the music was not part of their planned program of activities.

465 - Electronic Viewing/Listening Devices

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

(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 the following:

- 12. The use of screen time, electronic viewing and listening devices if the:
 - a. Material is developmentally appropriate to the child using the equipment;
 - b. Material is not a replacement for active play or a substitute for engagement and interaction with other children and adults;
 - c. Material does not include any violence, adult content viewing, or inappropriate language;
 - d. Child is over twenty-four (24) months of age;
 - e. Viewing or listening is discussed with parents beforehand; and
 - f. Viewing or listening is designed as an educational tool used to help children explore, create, problem solve, interact, and learn with and from one another.
- (5) Screen time shall be:
 - (a) Utilized for:
 - 1. A maximum of thirty (30) minutes per day in a half-day program;
 - 3. The time needed for school-age children to complete assigned non-traditional instruction; and
 - (b) Prohibited for a child under twenty-four (24) months of age.
- (6) A child who does not wish to use an electronic device during the planned program shall be offered other appropriate activities.

Findings:

General: Based on observation and interview, pop music played for approximately two (2) hours prior to lunch and the radio station was set on 106.8 in the Nursery II classroom. In addition, children viewed cartoons during lunch in the Nursery II classroom.

500 - Electronic Viewing/Listening Planned Program

Not In Compliance

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

(1) Screen time, electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity as established in Section 2(4) and (5) of this administrative regulation.

Findings:

General: Based on observation and interview, pop music played for approximately two (2) hours prior to lunch, and the radio station was set on 106.8 in the Nursery II classroom. In addition, children viewed cartoons during lunch in the Nursery II classroom.

555 - Appropriate Use of Food

Not In Compliance

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

(2) Food shall not be:

- (a) Used for reward;**
- (b) Used for discipline;**
- (c) Withheld until all other foods are consumed; or**
- (d) Served while viewing electronic devices.**

Findings:

General: Based on observation and interview on 05/04/22, a staff member raised her voice loudly and told three (3) three-year-old children to "be quiet and go play". When the children continued to speak, a staff member threatened to call their dad and told the children their candy is down the drain today. A cartoon video played while two (2) children ate their lunch in the Nursery II classroom.

Premises

Not In Compliance

565 - 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 and interview, a thirty-two-ounce bottle of Meijer hand sanitizer labeled "Keep out of reach of children" was stored on the diaper changing table in the Nursery II classroom.

585 - 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 and interview, a thick accumulation of dust was on the restroom ceiling vent in room 204, the three-year-olds' restroom. Several dark circles were present around the ceiling vent in the Toddlers Room.

605 - 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 and interview, the lights were turned off while two (2) children were eating their lunch in the Nursery II classroom.

625 - 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 and interview, an accumulation of heavy dust and grime was on the ceiling vent in the Toddlers' classroom. There were two (2) ceiling tiles soiled with a brown stain in the Toddlers classroom. In addition, a light fixture was missing from the ceiling, and a hole with electrical cords was visible in the Toddlers room.

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation and interview, a soiled mop with a strong odor was stored in a bucket located in the same sink used for hand-washing in the Toddlers' room. Surveyor observed a bottle of Dawn dishwashing liquid on this handwashing sink.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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 and interview, there were first-word flashcards, hairbows, hand cream, clips and infant socks, not used for diaper changing stored on the diaper changing surface in the Toddlers' classroom. There was a two (2) inch long tear on a diaper changing pad located in the Toddler's classroom.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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 and interview, the fabric on a blue colored child's sofa was torn in several areas and duct-tape was used to repair some of the torn seams in the Nursery II classroom.

A light blue foot stool was heavily soiled and appeared to have circles of wet milk in the Nursery II classroom.

A 5 x 8 red and blue area rug and an 8 x 10 round alphabet rug were heavily soiled and stained in the Nursery II classroom. Two (2) 5 x 8 blue area rugs with the alphabet letters on them were heavily soiled and stained in the one-year-old classroom.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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 and interview, rust and chipped paint were on a green four seat teeter-totter on the older children's playground.

Two (2) Bumbo seats were observed in the Nursery II's classroom. A review of the Consumer Product Safety Commission recall information determined the Bumbo seats were recalled in 2007 and instructed consumers to order a free repair kit, which included a restraint belt and a warning label. Interview determined the staff member was not aware of the recall. The staff member stated the Bumbo seats were used daily.

The cushion was torn on the adult size chair in the three-year-olds' classroom.

| Inspection Report | |
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| Transportation | Not In Compliance |
| 960 - Pre-trip Inspection | Not In Compliance |
| <div>922 KAR 2:120. Section 14. Transportation. (8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for: (a) Tire inflation consistent with tire manufacturer's recommended air pressure; (b) Working lights, signals, mirrors, gauges, and wiper blades; (c) Working safety restraints; (d) Adequate fuel level; and (e) Cleanliness and good repair.</div> | |
| Findings: General: Based on observation, interview, and review of documentation, a pre-trip inspection not completed prior to transportation on 05/04/22. | |
| Kitchen Requirements | In Compliance |
| Food Service | In Compliance |
| Meal Planning/Center Provides Meals | In Compliance |
| Meal Planning/Center Does Not Provide Meals | In Compliance |
| Children's Records | In Compliance |
| Written Documentation | Not In Compliance |
| 1270 - Daily Attendance Records | Not In Compliance |
| <div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</div> | |
| Findings: General: Based on observation, interview and review of documentation, twenty-nine (29) children were present at the center on 05/04/22; however the electronic device "Brightwheel" used to record the arrival and departure times registered sixty-two (62) present. Interview determined the internet service was down on 05/03/22 and parents were unable to document the departure times. Therefore, sixty-two (62) children signed in on 05/04/22 was incorrect. | |
| Posted Documentation | In Compliance |
| Animals | Not Applicable |