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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> Baker, April |

|  |  |                              |
|--|--|------------------------------|
| <b>Inspection Type:</b> Investigation      | <b>Inspection Information</b>              | <b>Inspection No:</b> 321526 |
| <b>Date Initiated:</b> 05/31/2022 10:10 AM | <b>Date Concluded:</b> 05/31/2022 11:15 AM |                              |
|  | <b>No. of Children Present:</b> 26         |                              |

| Inspection Report  |                          |
|--|--------------------------|
| Supervision  | Not In Compliance        |
| <b>90 - Children Supervised</b>  | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(3)(a) Each center shall maintain a child-care program that assures each child shall be:</b></p> <p><b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b></p> <p><b>a. Within scope of vision and range of voice; or</b></p> <p><b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b></p> <p>General: Based on observation and interview, preschool children were permitted to leave the classroom to go to the restroom without the supervision of a staff member. On 05/31/2021 several children were observed walking out of the classroom and then to the coat rack and cubicles in the hallway. There was no staff present and the children were not within scope of vision of a staff member. One (1) child was observed attempting to climb on top of the wooden structure, hanging from the metal hook. Interviews confirmed that due to lack of staffing it has been common practice for staff to allow children to be unsupervised while leaving the classroom to go to the restroom.</p> |                          |

**Inspection Report****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, the school age classroom had nineteen (19) children present with one (1) staff. Interview with the staff revealed the youngest child was five years old; therefore, the minimum staff to child ratio was exceeded by four (4) children. It was undetermined how long the classroom was out of ratio.

**First Aid/Medication****Not In Compliance****775 - 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 13(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, two (2) children were observed applying sunscreen with no adult supervision. Therefore, the sunscreen was accessible to the children.

Signature of Provider/Representative

Title

Date