



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Redwood Therapeutic Child Care Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354650
Provider Address: 71 Orphanage Road, Ft. Mitchell, KY, 41017		Capacity: 126
Owner(s): Redwood School & Rehabilitation Center, Inc.		Director(s): Proud, Katrina A

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242216
Date Initiated: 11/01/2017 9:40 AM	Date Concluded: 11/02/2017 12:10 PM	
	No. of Children Present: 68	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, 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 Review of Documentation, staff person hired 10/26/16 did not have evidence of an annual evaluation on file in the facility.	
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation, it was found that there were two (2) uncovered electrical outlets in the indoor gross motor area.	

Inspection Report					
Employee Records	Not In Compliance				
300 - Background checks/left alone	Not In Compliance				
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(5) An individual described in subsection (4) of this section shall:</p> <p>(a) Submit to background checks described in paragraph (b) of this subsection;</p> <p>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</p> <ol style="list-style-type: none"> 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and <p>(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, a staff person hired 10/10/16 had listed an address in Ohio as a previous residence in the past five (5) years. There was no evidence of a background check from Ohio for the staff person on file in the facility.</p>					
320 - TB Verification	Not In Compliance				
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <ol style="list-style-type: none"> 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results. <p>Findings:</p> <p>General: Based on Review of Documentation, the following was found: 1. Staff person hired 2/22/17 did not have evidence of negative T.B. results on file in the facility prior to employment. The results on file were dated 2/27/17. 2. Staff person hired 8/30/17 did not have evidence of negative T.B. results on file in the facility prior to employment. The results on file were dated 9/11/17.</p>					
340 - Training	Not In Compliance				
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(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 pediatric abusive head trauma training; and</p> <p>(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 pediatric abusive head trauma training completed once every five (5) years.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, staff persons hired 10/17/05, 9/25/95 and 9/28/15 did not have evidence of completing an updated Pediatric Abusive Head Trauma training every five (5) years. All three (3) staff originally completed the training 6/11/12. A review of ECE-TRIS records supports the information found during the survey.</p>					
<table> <tr> <td>Programming</td><td>In Compliance</td></tr> <tr> <td>Premises</td><td>Not In Compliance</td></tr> </table>		Programming	In Compliance	Premises	Not In Compliance
Programming	In Compliance				
Premises	Not In Compliance				
460 - Inaccessible Items	Not In Compliance				
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:</p> <ol style="list-style-type: none"> (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff. <p>Findings:</p> <p>General: Based on Observation, it was found that an unlocked cabinet under the sink in the bathroom located in Toddler 3 contained multiple empty plastic bags.</p>					
<table> <tr> <td>Hygienic Practices</td><td>In Compliance</td></tr> </table>		Hygienic Practices	In Compliance		
Hygienic Practices	In Compliance				

Inspection Report	
First Aid/Medication	Not In Compliance
670 - Medication	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(6) Medication, including refrigerated medication, shall be:</p> <p>(a) Stored in a separate and locked place, out of the reach of a child;</p> <p>(b) Kept in the original bottle; and</p> <p>(c) Properly labeled.</p> <p>(7) Medication shall not be given to a child if the expiration date on the bottle has passed.</p>	
<p>Findings:</p> <p>General: Based on Observation, it was found that an unlocked cabinet in the bathroom of Preschool 2 contained eight (8) bottles of sunscreen, a tube of Desitin and a prescription container of magic butt cream.</p>	
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
730 - Crib/Mattress/Sheet	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(3) Rest time shall include adequate space specified by the child's age as follows:</p> <p>(a) For an infant:</p> <p>1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;</p> <p>2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:</p> <p>a. Weekly; or</p> <p>b. Immediately if it is soiled or wet;</p>	
<p>Findings:</p> <p>General: Based on Observation, it was found that five (5) of the crib sheets in Room 227 and six (6) of the crib sheets in Room 226 were loose and wrinkled.</p>	
755 - Toys/Equipment/Furniture	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(1) All toys, equipment, and furniture contacted by a child shall be:</p> <p>(a) Kept clean and in good repair; and</p> <p>(b) Free of peeling, flaking, or chalking paint.</p>	
<p>Findings:</p> <p>General: Based on Observation, it was found that the paint on the particle board vanity of the sink in the indoor gross motor room was peeling in multiple places.</p>	
Transportation	In Compliance
Food Service	Not In Compliance
950 - Kitchen Equipment Clean and Sanitary	Not In Compliance
<p>922 KAR 2:120. Section 8. Kitchen Requirements.</p> <p>(7) The following shall be clean and sanitary:</p> <p>(a) Eating and drinking utensils;</p> <p>(b) Kitchenware;</p> <p>(c) Food contact surfaces of equipment;</p> <p>(d) Food storage utensils;</p> <p>(e) Food storage containers;</p> <p>(f) Cooking surfaces of equipment; and</p> <p>(g) Nonfood contact surfaces of equipment.</p>	
<p>Findings:</p> <p>General: Based on Interview, it was found that multiple sippy cups and lids were located on a drying rack on a shelf in the bathroom of Preschool 1. The teacher stated that the drinking utensils are washed with soap and water in a bucket, rinsed in the handwashing sink and placed on the rack to dry. The cups and lids are then reused by the children in the classroom. This procedure does not sanitize the cups and lids as required, nor is the handwashing sink a sanitary location.</p>	
Children's Records	In Compliance
Written Documentation	Not In Compliance
1105 - Professional Development	Not In Compliance
<p>922 KAR 2:110. Section 3. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(f) A written annual plan for child-care staff professional development;</p>	
<p>Findings:</p> <p>General: Based on Review of Documentation, it was determined that a staff person hired 9/8/10 did not have evidence of a current professional development plan on file in the facility.</p>	
Posted Documentation	In Compliance

Inspection Report	
Animals	Not In Compliance
1175 - Animals in the Presence of Children	Not In Compliance
<div>922 KAR 2:120. Section 13. Animals. (1) An animal shall not be allowed in the presence of a child in care: (a) Unless: 1. The animal is under the supervision and control of an adult; 2. Written parental consent has been obtained; and 3. The animal is certified as vaccinated against rabies; or (b) Except in accordance with subsection (3) of this section.</div> <div>Findings: General: Based on Interview, it was found that Nursery 1, Preschool 1 and Toddler 3 had fish in the classroom. None of the children in these classrooms had written parental permission to be in the presence of the classroom pet.</div>	