



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: 247037
Date Initiated: 11/29/2018 10:36 AM	Date Concluded: 11/29/2018 1:15 PM	
	No. of Children Present: 77	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		Not In Compliance
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 review of documentation and ECE-TRIS, the following was found:

- 1) Two (2) staff hired on 6/19/17 and 8/7/17 did not complete fifteen (15) hours of approved annual training.
- 2) One (1) staff person with a hire date of 6/25/12 completed Pediatric Abusive Head Trauma Training on 10/1/13. The staff person had not updated the training, which is required to be done every five (5) years.
- 3) There was one (1) staff person with a hire date of 9/17/07 who completed Pediatric Abusive Head Trauma training on 8/21/13. This staff person did not update this training until 8/24/18.
- 4) A staff person hired 12/5/11 took Pediatric Abusive Head Trauma training on 9/21/13. This staff person updated this training on 9/21/18.

415 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. 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 which resulted in the death of a person.**

Findings:

General: Based on review of documentation and interview, the surveyor found a staff person identified as the van driver hired on 5/31/18 did not have an annual Kentucky driver history record on file and available for review.

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, the surveyor noted a gray fleece blanket tucked around a crib mattress in the Nursery #1 classroom. The surveyor noted the blanket was taking the place of a crib sheet. The blanket was loose and not form fitting to the mattress. A staff person identified the nine-month-old child who sleeps in the crib and stated the child's mother provided the blanket.

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 upon entering the Toddler #1 classroom, the surveyor noted several areas of chipped and peeling paint on the front and back of the half-door.

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 surveyor noted the following:

- (1) An area of peeled paint was behind the toilet in the Preschool #2 restroom.
- (2) A brown colored substance was splattered on the wall from the ceiling down to the hand-washing sink in the restroom located in the Preschool #1 classroom. The staff person stated she tried to clean the substance off the wall, but found that she could not remove it.
- (3) The surveyor noted eight (8) ceiling tiles located in the school-age classroom that were stained brown due to water damage.
- (4) The surveyor noted two (2) additional ceiling tiles located in the storage area of the school-age classroom that were stained brown due to water damage.
- (5) Additionally, the surveyor noted a brown substance splattered on the wall in the storage area.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date