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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: 291723
Date Initiated: 11/08/2019 10:40 AM	Date Concluded: 11/08/2019 1:00 PM	
	No. of Children Present: 79	

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 records, the surveyor found a staff person hired on 12/18/18 has yet to complete the six-hour orientation training as required by the regulations.

Programming	In Compliance
Premises	Not In Compliance

520 - 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, there were several plastic grocery and garbage bags being stored in a cabinet under the sink in the Toddler 1A classroom. The lock on the cabinet was not engaged leaving the bags accessible to the children in care.

Inspection Report**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 ceiling vent in the Preschool 2 classroom had an accumulation of dust and dirt.

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, there were two small tears in the changing mat in the Nursery 1 classroom.

First Aid/Medication**In Compliance****Outdoor Play Area****In Compliance****Equipment****Not In Compliance****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 wooden changing table in the bathroom in the Toddler 2 classroom was worn and had several areas of chipping paint.

Transportation**In Compliance****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 freezer used to store breast milk in the Nursery 2 classroom contained dried spilled milk/breast milk.

Children's Records**In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****In Compliance**

Signature of Provider/Representative

Title

Date