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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Redwood Therapeutic Childcare 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: 305869
Date Initiated: 02/25/2021 10:20 AM	Date Concluded: 02/25/2021 1:00 PM	
	No. of Children Present: 48	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	Not In Compliance
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, this regulatory requirement was not met. Room 243 (Toddler 1) contained an area of chipped paint on the wall next to the toy tool bench. Another area of chipped paint was also observed above the tool bench with a piece of clear packing tape holding the paint on the wall.		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 11. 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: <p>General: Based on observation, this regulatory requirement was not met. The following was found:</p> <p>1. The 2008 Ford E250 and the 2009 Ford Super Duty vehicles used to transport the children would not start during the renewal inspection. Based on interview with the staff in charge, they have not used the vehicles since 2008, but the center would like to keep transportation services on the license. Indoor and outdoor equipment shall be in good repair.</p> <p>2. The Room 224 (Toddler 1 A) contained a blue mat with a tear on the corner. The foam was exposed on the corner of the mat. The mat was located in the home living area.</p>	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1030 - Frozen Food	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (5) Frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) Thawed: 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.	
Findings: <p>General: Based on observation, this regulatory requirement was not met. Room 220 (Toddler 2) and Room 221 (Toddler 4) did not have thermometers in the freezers; therefore, the temperature of the freezers could not be determined. There were popsicles for the children stored in both freezers. Frozen food shall be kept at zero degrees Fahrenheit or below.</p>	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1200 - Posting Requirements	Not In Compliance
922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.	
Findings: <p>General: Based on observation, this regulatory requirement was not met. The statement of deficiency and plan of correction from the renewal conducted on 11/08/2019, was not posted. A statement of deficiency and plan of correction date 11/29/18, was posted.</p>	
Animals	In Compliance
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date