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Adam Mather
INSPECTOR GENERAL

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: 319225
Date Initiated: 11/18/2021 10:00 AM	Date Concluded: 11/18/2021 12:51 PM	
	No. of Children Present: 63	

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
435 - 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, the following was found:

1. Staff members hired 7/26/2021, 10/2/21, 9/13/21, 10/28/21 did not complete fifteen hours of early care and education training for the July 1, 2020 – June 30, 2021 training year. These individuals have an active TRIS record.
2. A staff member hired 1/25/2000, had a Pediatric Abusive Head Trauma training that exceeded five years; the training was last taken on 7/26/2016. A review of ECE-TRIS supports these findings.

Programming

In Compliance

Inspection Report	
Premises	Not In Compliance
625 - 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. The following was found: <ol style="list-style-type: none"> Room 241 (Mini Gym) contained four holes in the drywall around the thermostat. It appeared that a box may have been removed from the wall around the thermostat. Room 239 (Preschool 2) contained tape residue on the floor in front of the carpet near the back of the room. Room 240 (Preschool 1) contained an area of tape residue on the cinderblock wall below the window. 	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
860 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 13. 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, this regulatory requirement was not met. The following was found: <ol style="list-style-type: none"> Room 239 (Preschool 2) contained tape residue on the top of a shelving unit that was storing pretend foods and dishes. Room 239 (Preschool 2) contained a mirror in the home-living area that was scuffed and scratched on the surface. Room 239 (Preschool 2) contained tape residue on a shelf that was storing blocks. Room 225 (Toddler 2-B) contained tape residue on a wooden shelf that contained doll houses. 	
865 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 13. 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: General: Based on observation, this regulatory requirement was not met. The following was found: <ol style="list-style-type: none"> The Nursery 2 Room contained an unclear safety latch on the diaper changing cabinet. The latch on the cabinet contained a hairball. The small playground contained two metal frogs that the children talk into that were in disrepair. The frogs contained chipped paint and rust in the area that the children speak into. 	
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance

Inspection Report		
Children's Records		Not In Compliance
1250 - Enrollment Information		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: <ol style="list-style-type: none"> a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: <ol style="list-style-type: none"> (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: <ol style="list-style-type: none"> (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence; 		
<p>Findings:</p> <p>General: Based on review of documentation, one child did not have a preferred hospital listed in their enrollment information. This child was enrolled 8/01/2021.</p>		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance