



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|                                                                     |                                       |                                           |
|---------------------------------------------------------------------|---------------------------------------|-------------------------------------------|
| <b>Provider Name:</b> Ridgewood Child Development Center            | <b>Provider Information</b>           | <b>CLR No:</b> L350458                    |
| <b>Provider Address:</b> 6209 Greenwood Road, Louisville, KY, 40258 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 99                       |
| <b>Owner(s):</b> Ridgewood Baptist Church, Inc.                     |                                       | <b>Director(s):</b> Bauder, Kimberly Jane |

|                                           |                                           |                              |
|-------------------------------------------|-------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Investigation     | <b>Inspection Information</b>             | <b>Inspection No:</b> 216655 |
| <b>Date Initiated:</b> 09/22/2016 2:45 PM | <b>Date Concluded:</b> 09/22/2016 4:30 PM |                              |
|                                           | <b>No. of Children Present:</b> 42        |                              |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |
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| <b>Supervision</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>In Compliance</b>     |
| <b>Director Requirements</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Not In Compliance</b> |
| <b>265 - Health, Safety, Comfort</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Not In Compliance</b> |
| <b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b><br><b>(1) Effective with the adoption of this administrative regulation, a director shall:</b><br><b>(I) Provide for the health, safety, and comfort of each child;</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |
| <b>Findings:</b><br>General: Based on Review of Documentation, and interview, the child care center director failed to assure compliance with regulatory requirements related to the health, safety and comfort of a child in care. Review of documentary evidence and interviews with staff revealed a child was injured by another child, when he/she was hit in the head by a toy in the classroom. Review of photographic documentation revealed bruised and redness to the left cheek and eye area of the child. Interviews revealed the director had prior knowledge to the incident, that the parent was to be contacted by the child care center for any head injuries as the child was under physician's care. Interview with the child care center director revealed she failed to contact the parent when the injury occurred as she believed the injury was not a significant injury. |                          |
| <b>Programming</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Not In Compliance</b> |
| <b>435 - Bedding/Toys in Crib</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b><br><b>(3) Rest time shall include adequate space specified by the child's age as follows:</b><br><b>(a) For an infant:</b><br><b>3. No loose bedding; and</b><br><b>4. No toys or other items except the infant's pacifier;</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                          |
| <b>Findings:</b><br>General: Based on Observation, and interview, the child care center failed to comply with regulatory programming requirements. Observation of the Infant room revealed two (2) infants asleep in individual cribs with several bundled blankets above their heads inside the crib. Additional observation revealed an infant asleep with toys in the crib. Exit interview with the child care center director revealed acknowledgement of deficient practices.                                                                                                                                                                                                                                                                                                                                                                                                                |                          |

Signature of Provider/Representative

Title

Date