



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Ridgewood Child Development Center	Provider Information	License No: L350458
Provider Address: 6209 Greenwood Road, Louisville, KY, 40258	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): RIDGEWOOD BAPTIST CHURCH, INC.		Director(s): Bauder, Kimberly Jane

Inspection Type: Investigation	Inspection Information	Inspection No: 53405
Visit Start Date: 12/17/2013 8:30 AM	Visit End Date: 12/17/2013 10:30 AM	
	No. of Children Present: 34	

Inspection Report

Supervision

5 - Children Supervised

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(a) Each center shall maintain a child-care program that assures each child will be:

1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Staffing Requirements

40 - Ratios and Group Size

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Inspection Report

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
- (l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interview, toilet training chairs were used in the two 1/2 year old classroom and children did not have privacy while using chairs from their classmates or from adults entering the classroom, including other student's parents.

Hygienic Practices

615 - Training Chair

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (7) If a toilet training chair is used, the chair shall be:
- (a) Used over a surface that is impervious to moisture;
- (b) Out of reach of other toilets or toilet training chairs;
- (c) Emptied promptly; and
- (d) Sanitized after each use.

Findings:

General: Based on interview, staff members did not empty the contents of toilet training chairs promptly. Based on interview, at times the children used the chair during a planned programming activity and the chair would not be emptied promptly, the chairs were observed by a staff member to not be emptied prior to nap time and one staff member stated that she did not empty urine out of the chairs if the children got up from nap to use the training chair.

Signature of
Provider/Representative

Title

Date