



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

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>

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: 95781
Visit Start Date: 06/04/2014 11:00 AM	Visit End Date: 06/04/2014 1:00 PM	
	No. of Children Present: 47	

Inspection Report	
Director Requirements	
265 - Health, Safety, Comfort	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;	
Programming	
385 - Discipline	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (10) A child shall not be subjected to: (a) Corporal physical discipline pursuant to KRS 199.896(18); (b) Loud, profane, threatening, frightening, or abusive language; or (c) Discipline that is associated with: 1. Rest; 2. Toileting; or 3. Food.	
Findings: General: Based on Interview, and review of documentation, the child care center failed to ensure that a child is not subjected to corporal physical discipline or loud, threatening, frightening or abusive language. Interview with the center Director disclosed that on approximately 5/22/2014 a staff person hired 3/25/2014 did physically assault a child by grabbing him by the collar of his shirt and then speaking to the child in a voice that was determined to be both threatening and frightening while disciplining the child for talking in the hallway. The staff person was subsequently terminated for her use of inappropriate discipline.	

Inspection Report**Hygienic Practices****595 - Child Personal Care/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(4) A child shall:**

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on Observation, the child care center failed to ensure that a child shall wash their hands with liquid soap and warm running water upon arrival at the center. Observation revealed children arriving at the center and being put directly into their classrooms without having their hands washed upon arrival.

Equipment**760 - 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:

General: Based on Observation, the child care center failed to ensure that indoor and outdoor equipment shall be safe and in good repair. Observation revealed a merry-go-round on the outdoor play area has a broken handrailing, which has detached from the main floor of the merry-go-round creating a safety hazard.

Food Service**980 - Food Protected From Contamination****Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(1) Food shall be:****(h) Protected against contamination from:**

- 1. Dust;**
- 2. Flies;**
- 3. Rodents and other vermin;**
- 4. Unclean utensils and work surfaces;**
- 5. Unnecessary handling;**
- 6. Coughs and sneezes;**
- 7. Cuts in skin;**
- 8. Communicable disease;**
- 9. Flooding;**
- 10. Drainage; and**
- 11. Overhead leakage.**

Findings:

General: Based on Observation, the child care center failed to ensure that food shall be protected against contamination. Observation revealed that approximately two dozen bowls of soup in styrofoam soup bowls were left sitting on a counter, uncovered from dust, flies and other contaminants for over twenty (20) minutes before being served to children for lunch.

Signature of
Provider/Representative

Title

Date