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GOVERNOR

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INSPECTOR GENERAL

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**Inspection Report**

<b>Provider Name:</b> Stepping Stones Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L355394
<b>Provider Address:</b> 212 East Water Street, Mayfield, KY, 42066	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Stepping Stones Learning Center, Inc.		<b>Director(s):</b> Irvan, Christy Renea

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 218951
<b>Date Initiated:</b> 03/07/2017 11:30 AM	<b>Date Concluded:</b> 03/07/2017 1:35 PM	
<b>No. of Children Present:</b>		

<b>Inspection Report</b>																																																							
<b>Supervision</b>	<b>In Compliance</b>																																																						
<b>Staffing Requirements</b>	<b>Not In Compliance</b>																																																						
<b>40 - Ratios and Group Size</b>	<b>Not In Compliance</b>																																																						
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b></p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td><b>Infant</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 5 children</td> <td>10</td> <td></td> </tr> <tr> <td><b>Toddler</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 6 children</td> <td>12</td> <td></td> </tr> <tr> <td><b>Preschool-age 2 to 3 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 10 children</td> <td>20</td> <td></td> </tr> <tr> <td><b>Preschool-age 3 to 4 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 12 children</td> <td>24</td> <td></td> </tr> <tr> <td><b>Preschool-age 4 to 5 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 14 children</td> <td>28</td> <td></td> </tr> <tr> <td><b>School-age 5 to 7 years</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 15 children</td> <td>30</td> <td></td> </tr> <tr> <td><b>School-age 7 and older</b></td> <td></td> <td></td> </tr> <tr> <td>1 staff for 25 children</td> <td></td> <td></td> </tr> <tr> <td><b>(for before and after school)</b></td> <td>30</td> <td></td> </tr> <tr> <td>1 staff for 20 children</td> <td></td> <td></td> </tr> <tr> <td><b>(full day of care)</b></td> <td>30</td> <td></td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		Age of Children	Ratio	Maximum Group Size*	<b>Infant</b>			1 staff for 5 children	10		<b>Toddler</b>			1 staff for 6 children	12		<b>Preschool-age 2 to 3 years</b>			1 staff for 10 children	20		<b>Preschool-age 3 to 4 years</b>			1 staff for 12 children	24		<b>Preschool-age 4 to 5 years</b>			1 staff for 14 children	28		<b>School-age 5 to 7 years</b>			1 staff for 15 children	30		<b>School-age 7 and older</b>			1 staff for 25 children			<b>(for before and after school)</b>	30		1 staff for 20 children			<b>(full day of care)</b>	30	
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<b>Findings:</b>																																																							
General: Based on observation and interview, a caregiver supervised twelve (12), two-year-old children, alone, in the two-year-olds' room on 03/07/17. Interviews determined the caregiver supervised the children for forty-five (45) minutes while the second caregiver was on her lunch break.																																																							
Also, a caregiver supervised twelve (12), one-year-old children, alone, in the toddlers' room on 03/07/17. Interview determined the second caregiver left the toddlers' room for ten (10) minutes. Surveyor observed the second caregiver return to the toddlers' room after the director located the caregiver in the kitchen/restroom area.																																																							
<b>Director Requirements</b>	<b>In Compliance</b>																																																						
<b>Written Documentation</b>	<b>In Compliance</b>																																																						

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Signature of Provider/Representative

Title

Date