



**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  
Western Branch  
901 B South Main Street  
Hopkinsville, KY 42240

**Adam Mather**  
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Stepping Stones Learning Center	<b>Provider Information</b>	<b>License 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> Ivan, Christy

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 6121
<b>Visit Start Date:</b> 01/13/2012 1:35 PM	<b>Visit End Date:</b> 01/13/2012 3:00 PM	
<b>No. of Children Present:</b>		

**Inspection Report**

**Premises - Classroom**

**118 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:110 - Section 4 (1)**  
**(I) Provide for the health, safety, and comfort of each child;**

**Findings:**

- Based on surveyors' observation and interviews, the following was noted in the infants' room:
1. A green, white and brown substance covered an area of carpet that was approximately fifty-six inches (56) long and twenty three (23) inches wide.
  2. A fuzzy white substance was in the corner next to the water heater. The children were observed eating at a table in this area.
  3. Two (2) electrical outlets had missing face plates. These electrical outlets were located by a crib utilized by infant children.

**197 - Premises Requirements**

**922 KAR 2:120 - Section 4 Premises Requirements.**  
**(1) The premises shall be:**  
**(a) Suitable for the purpose intended;**  
**(b) Kept clean and in good repair; and**  
**(c) Equipped with a land-line telephone accessible to a room used by a child.**

**2) Clean** **Not In Compliance**

**Findings:**

Surveyors' observation and interviews, determined a green, white and brown substance covered an area of carpet that was approximately fifty-six (56) inches long and twenty-three (23) inches wide, along the side of a wall in the infants' room, and there was a fuzzy white substance in the corner of the infants' room.

**General Premises**

**205 - Floors, walls, Ceilings**

**922 KAR 2:120 - Section 4**  
**(8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

**4) Floors easily cleaned** **Not In Compliance**

**Findings:**

Surveyors' observations and interviews determined the carpet had a green, white and brown substance that was approximately fifty-six (56) inches long and twenty-three (23) inches wide. Also a fuzzy white substance was in the corner next to the water heater. These areas were located in the infants' room.

Signature of  
Provider/Representative

Title

Date

