



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

Provider Name: Stepping Stones Learning Center	Provider Information	License No: L355394
Provider Address: 212 East Water Street, Mayfield, KY, 42066	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): STEPPING STONES LEARNING CENTER, INC.		Director(s): Ivan, Christy

Inspection Type: Investigation	Inspection Information	Inspection No: 8186
Visit Start Date: 03/07/2012 12:00 PM	Visit End Date: 03/07/2012 1:25 PM	
No. of Children Present:		

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

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

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(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

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

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 centers.



Inspection Report

Director Requirements

112 - Policy Development

922 KAR 2:110 - Section 4 (1)
(f) Develop child-care center plans, policies, and procedures;

2) Policies

Not In Compliance

Findings:

General: Based on interview, there was no smoking policy on file.

Programming

176 - Electronic Viewing/Listening Devices

922 KAR 2:120 - Section 2 (4) (d)
12. Use of electronic viewing and listening devices if the:
a. Material is appropriate to the child using the equipment;
b. Material does not include any violence, adult content viewing, or inappropriate language;
c. Viewing or listening is limited to two (2) hours per day;
d. Viewing or listening is discussed with parents prior to viewing or listening; and
e. Viewing or listening is designed as an educational tool.

1) Age Appropriate Materials

Not In Compliance

Findings:

Two Years Old Room: Based on observation, a radio was tuned to pop music during rest time.
Four Years Old Room: Based on observation, a radio was tuned to pop music during rest time.

Premises - Classroom

118 - Health, Safety, Comfort

Not In Compliance

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

Findings:

One Year Olds' Room: Based on observation, an electrical outlet detached from the wall and had an opening that was between a quarter of an inch to a half (1/2) inch wide.

Hygienic Practices

283 - Diapers/Clean clothing supply

922 KAR 2:120 - Section 10
(6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.

2) Clean clothing

Not In Compliance

Findings:

Infants' Room: Based on observation and interview, a child was asleep in the crib only wearing a diaper. Interview determined the child's clothes were soiled during lunch and the child did not have a change of clothes at the center.

Signature of
Provider/Representative

Title

Date