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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Cornerstone to Learning Inc.	Provider Information	CLR No: L358979
Provider Address: 222 North Depot Street, Lebanon, KY, 40033	Provider Type: LICENSED TYPE I	Capacity: 183
Owner(s): Cornerstone To Learning Inc.		Director(s): Mills, Joseph "Chris"

Inspection Type: Investigation	Inspection Information	Inspection No: 243511
Date Initiated: 01/29/2018 11:00 AM	Date Concluded: 02/09/2018 2:01 PM	
	No. of Children Present: 92	

Inspection Report	
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
<div>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.</div>	
Findings: General: Based on observation, the surveyor found the following: 1. During a tour of the childcare center on 01/29/18, the surveyor found that two (2) staff were providing care for eleven (11) infant and toddler-age children. The group size was exceeded by one (1) child. 2. Based on review of documentation and interview with staff, the surveyor found that 01/26/18, between 6:00 a.m. and 6:30 a.m., one (1) staff person provided care for twenty (20) children whose ages ranged from six-months-old and ten-years-old. For an estimated period of two (2) minutes, fifteen (15) children exceeded the staff-to-child ratio.	

Inspection Report	
Director Requirements	Not In Compliance
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 observation during a tour of the Infant/Toddler Room on 01/29/18, the surveyor found that a Mountain Dew bottle containing soda was on the counter near the sink in direct view of the children. Through interview, the surveyor confirmed that the soda belonged to a staff member.	
Programming	Not In Compliance
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 review of documentation, video footage and interviews, the surveyor found that on 01/26/17 at 6:47 a.m., a staff person used corporal physical discipline when she slapped a ten-year-old child on the mouth. It was also learned that there was no physical injuries such as marks or bruises on the child.	
435 - Bedding/Toys in Crib	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding; and 4. No toys or other items except the infant's pacifier;	
Findings: General: Based on observation during a tour of the Infant/Toddler Room, the surveyor found that an infant was sleeping in a crib. A blanket covered the child; however, the blanket was loose and not securely tucked.	
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.	
Findings: General: Based on observation, during a tour of the childcare center on 01/29/18, the surveyor found that seven (7) empty plastic bags were stored on a shelf that was approximately two to three (2-3) feet high located in the classroom for the younger three-year-old children. The empty plastic bags were accessible to the children.	
First Aid/Medication	Not In Compliance
670 - Medication	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed.	
Findings: General: Based on observation during a tour of the childcare center on 01/29/18, the surveyor found that Tylenol Drops, Motrin Drops and Gas Relief Drops were visible in the top of a diaper bag located in the Infant/Toddler Room. The medications were not stored in a separate and locked place.	

Inspection Report**Children's Records****Not In Compliance****1070 - Immunization****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:**

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found that the file for a child (DOE: 04/28/16) did not contain an immunization certificate.

1075 - Enrollment Information**Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:****(b) A written record for each child:**

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the surveyor found that a child's file did not contain the name of an individual that was permitted to pick-up a child from the childcare center.

Written Documentation**Not In Compliance****1095 - Daily Attendance Records****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:**

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation of the Daily Attendance Record, the surveyor found the following:

1. The arrival times for four (4) children were not documented on 01/22/18.

2. The departure times for three (3) children were not documented on 01/22/18.

3. The arrival times for seven (7) children were not documented on 01/23/18.

4. The departure times for three (3) children were not documented on 01/23/18.

5. The arrival times for four (4) children were not documented on 01/24/18.

6. The arrival times for four (4) children were not documented on 01/25/18.

7. The departure times for six (6) children were not documented on 01/25/18.

8. The arrival time for four (4) children were not documented on 01/26/18.

9. The departure time for eleven (11) children were documented on 01/26/18.

10. The arrival and departure times for three (3) children were not documented on 01/26/18.

Signature of Provider/Representative

Title

Date